VPDES PERMIT FACT SHEET

This document gives the pertinent information concerning the **reissuance** of the VPDES permit listed below. This permit is being processed as a **minor municipal** permit. The effluent limitations contained in this permit will maintain the Water Quality Standards of 9 VAC 25-260-00 et seq.

The discharge results from the operation of a **0.10 MGD extended aeration plant** serving the community of Riner. This permit action consists of revising the effluent limits for BOD₅ and final Total Kjeldahl Nitrogen; adding ammonia, <u>E. coli</u>, copper, TRC (alternative disinfection), and zinc limitations; removing fecal coliform; and revising the special conditions. (SIC Code: 4952)

1. Facility Name and Address:

Riner WWTP

755 Roanoke Street, Suite 11 Christiansburg, VA 24073

Location: 4351 Riner Road, Montgomery County, Virginia

2. **Permit No: VA0024040** Existing Permit Expiration Date: September 20, 2008

3. Facility/ Owner Contact: Mr. Bruce Jones, Water/Wastewater Supervisor (540) 268-5143

4. **Application Complete Date:** May 9, 2008

Permit Drafted By: Becky L. France, Environmental Engineer Senior

Date: July 23, 2008, Revised 8/18/08

DEQ Regional Office: West Central Regional Office

Reviewed By: Kip D. Foster, Water Permit Manager

Reviewer's Signature: 8/10/08 Date:

Public Comment Period Dates: From 8/19/08 To 9/12/08

5. Receiving Stream Classification:

Receiving Stream: Mill Creek (River Mile: 5.12)

Watershed ID: VAW-N21R River Basin: New River

River Subbasin: NA

Section: 2 Class: IV

Special Standards: v

7-Day, 10-Year Low Flow: 0.11 MGD 7-Day, 10-Year High Flow: 0.22 MGD 1-Day, 10-Year Low Flow: 0.10 MGD 1-Day, 10-Year High Flow: 0.18 MGD 30-Day, 5-Year Low Flow: 0.17 MGD Harmonic Mean Flow: 0.45 MGD

Tidal: No 303(d) Listed: Yes

Attachment A contains a copy of the flow frequency determination memorandum.

6. Operator License Requirements: III

7. Reliability Class:	I
/. Renadility Class:	П

Pern	nit Character	ization:	
()	Private	()	Interim Limits in Other Document
()	Federal	()	Possible Interstate Effect
()	State	, ,	
(\mathbf{X})	POTW		
()	PVOTW		

9. <u>Wastewater Treatment System:</u> A description of the wastewater treatment system is provided below. See **Attachment B** for the wastewater treatment schematic and **Attachment C** for a copy of the site inspection report. Treatment units associated with the discharge are listed in the table below.

Table I
DISCHARGE DESCRIPTION

Outfall Number	Discharge Source	Treatment (Unit by Unit)	Flow (Design) (MGD)
001	Riner WWTP	comminuitor grit screen equalization basin aeration basins (2) secondary clarifiers (2) uv disfection banks parshall flume aerobic sludge digestors (2)	0.10

The Riner WWTP operates a 0.10 MGD extended aeration package plant system. Wastewater from the surrounding community flows through a grinder pump, an equalization basin, and a communitor. One of the treatment trains is currently used. Each treatment train consists of a diffused aeration basin, secondary clarifier, and aerated sludge holding tank. Effluent from the secondary clarifier flows through a series of ultraviolent light banks. After disinfection, the effluent flows through a Parshall flume and is discharged into Mill Creek.

10. <u>Sewage Sludge Use or Disposal:</u> A VPDES Sewage Sludge Permit Application Form was submitted for this facility to address disposal of sewage sludge from the wastewater treatment facility. Sludge is aerobically digested and then dewatered on a portable belt filter press. The dewater sludge is transported to the Shawsville WWTP for further treatment (blending with sludge from the Shawsville, and Elliston-Lafayette WWTPs). The blended sludge is land applied under Shawsville's VPDES permit (VA0024031).

11. <u>Discharge Location Description:</u> A USGS topographic map which indicates the discharge location, any significant dischargers, any water intakes, and other items of interest is included in **Attachment D**. The latitude and longitude of the discharge are N 37⁰3 23", E 80⁰26 39".

Name of Topo: Riner Number: 081C

- 12. <u>Material Storage:</u> Lime is stored in a building onsite.
- 13. <u>Ambient Water Quality Information:</u> Memoranda or other information which helped to develop permit conditions (special water quality studies, STORET data, and any other biological and/or chemical data, etc.) are listed below.

Flow frequencies for the receiving stream were recalculated. DEQ conducted several flow measurements just upstream of the outfall at Riner WWTP. The measurements and the same day daily mean values from a continuous record gauge upstream of the discharge point on the South Fork of the Roanoke River near Shawsville, Virginia were plotted on a logarithmic graph and the associated flow frequencies above the discharge point were determined from the graph. Critical stream flow values are lower than the 2003 reissuance permit. **Attachment A** contains a copy of the flow frequency determination memorandum.

The nearest upstream STORET monitoring station (9-MLC005.44) is one-quarter mile above the discharge. The closest downstream monitoring station is 9 MLC002.74, almost two and one-half miles below the discharge. The 90th percentile pH, 90th percentile temperature, and hardness values were calculated from the upstream monitoring station (9-MLC005.44).

Riner WWTP discharges into the New River/East River Watershed (VAW-N21R) as described in the 2004 305(b) DEQ Watershed Summary Report (**Attachment E**). The 2004 303(d) report lists 15.27 miles of Mill Creek as impaired for not supporting the swimmable goal of the Clean Water Act. The segment extends from the mouth of Mill Creek on Meadow Creek (river mile 0.00) to river mile 15.27 and includes Poplar Branch and two unnamed tributaries. The impairment is caused by exceedances of the fecal coliform criteria for the stream. The impairment source is listed as Nonpoint Source – Agriculture/Wildlife/Domestic Septage.

14. Antidegradation Review and Comments: Tier I ____ Tier II ___ X __ Tier III ___

The State Water Control Board's Water Quality Standards includes an antidegradation policy (9 VAC 25-260-30). All state surface waters are provided one of three levels of antidegradation protection. For Tier I or existing use protection, existing uses of the water body and the water quality to protect these uses must be maintained. Tier II water bodies have water quality that is better than the water quality standards. Significant lowering of the water quality of Tier II waters is not allowed without an evaluation of the economic and social impacts. Tier III water bodies are exceptional waters and are so designated by regulatory amendment. The antidegradation policy prohibits new or expanded discharges into exceptional waters.

The antidegradation review begins with Tier determination. The New River is not listed as a public water supply in the segment where the discharge is located. Mill Creek in this segment (VAW-N21R) is listed on Part I of the 303(d) list for exceedance of water quality criteria for <u>E. coli</u>. However, according to Agency guidance, the <u>E. coli</u> bacteria criteria should not be used relative to establishment of the antidegradation tier. There are no pollutant data that indicate that the water quality of the stream is not better than the water quality standards. Therefore, this segment of Mill Creek is classified as a Tier II water, and no significant degradation of existing quality is allowed.

For purposes of aquatic life protection in Tier II waters, "significant degradation" means that no more than 25 percent of the difference between the acute and chronic aquatic criteria values and the existing quality (unused assimilative capacity) may be allocated. For purposes of human health protection, "significant degradation" means that no more than 10 percent of the difference between the human health criteria and the existing quality (unused assimilative capacity) may be allocated. The antidegradation baselines for aquatic life and human health are calculated for each pollutant as follows:

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Antidegradation baseline (aquatic life) = 0.25 (WQS - existing quality) + existing quality

Antidegradation baseline (human health) = 0.10 (WQS - existing quality) + existing quality
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Where:

"WQS" = Numeric criterion listed in 9 VAC 25-260-00 et seq. for the parameter analyzed "Existing quality" = Concentration of the parameter being analyzed in the receiving stream

When applied, these "antidegradation baselines" become the new water quality criteria in Tier II waters, and effluent limits must be written to maintain the antidegradation baselines for each pollutant. Antidegradation baselines have been calculated as described above and included in **Attachment G**.

This facility was on-line before November 28, 1975 prior to the establishment of the antidegradation policy in the Clean Water Act. So, antidegradation had not been applied to the old 0.035 MGD facility. In the summer of 2000, the facility was upgraded to 0.10 MGD. Antidegradation requirements apply to the upgraded facility and have been applied to this permit reissuance. For this facility, the existing water quality is defined as the water quality prior to the discharge from the 0.10 MGD facility. The antidegradation review was conducted as described in Guidance Memorandum 00-2011, and complies with the antidegradation policy contained in Virginia's Water Quality Standards. The permit limits are in compliance with antidegradation requirements set forth in 9 VAC 25-260-30.

- 15. <u>Site Inspection:</u> Date: <u>4/25/08</u> Performed by: <u>Becky L. France</u>

 Attachment C contains a copy of the site inspection memorandum.
- 16. <u>Effluent Screening and Limitation Development:</u> DEQ Guidance Memorandum 00-2011 was used in developing all water quality based limits pursuant to water quality standards (9 VAC 25-260-5 et seq.). Wasteload allocations (WLAs) are calculated for those parameters for which the

state of Virginia has established water quality criteria. Refer to **Attachment G** for the antidegradation wasteload allocation spreadsheet and effluent limit calculations. See **Table II** on pages 16-17 for a summary of limits and monitoring requirements.

A. Mixing Zone

The MIXER program was run to determine the percentage of the receiving stream flow that could be used in the antidegradation wasteload allocation calculations. The program output indicated that 100 percent of the 7Q10 and 1Q10 may be used for calculating acute and chronic antidegradation wasteload allocations (AWLAs) for the facility. A copy of the printout from the MIXER run is enclosed in **Attachment E**.

B. Effluent Limitations for Conventional Pollutants

Flow -- The permitted design flow of 0.10 MGD for this facility is taken from the previous permit and the application for the reissuance. In accordance with the VPDES Permit Manual, flow is to be continuously measured.

pH -- The pH limits of 6.0 S.U. minimum and 9.0 S.U. maximum have been continued from the previous permit. These limits are based upon the water quality criteria in 9 VAC 25-260-50 for Class IV receiving waters and are in accordance with federal technology-based guidelines, 40 CFR Part 133, for secondary treatment. Grab samples shall continue to be collected once per day.

Total Suspended Solids (TSS) -- TSS are technology-based requirements for municipal dischargers with secondary treatment required in accordance with 40 CFR Part 133. These limits of 30 mg/L (11 kg/d) monthly average and 45 mg/L (17 kg/d) weekly average shall continue from the previous permit. Four hour composite samples shall continue to be collected once per week.

Biochemical Oxygen Demand (BOD₅), Dissolved Oxygen (DO), Total Kjeldahl Nitrogen (TKN) -- The 1980 New River Basin Water Quality Management Plan (WQMP) reported results from modeling on Mill Creek that demonstrated the creek could assimilate 9.8 kg/d of BOD₅. At the current plant design flow of 0.10 MGD, this equates to a monthly average of 26 mg/L BOD₅ and TSS are technology-based requirements for municipal dischargers with secondary treatment required in accordance with 40 CFR Part 133.

The downstream dissolved oxygen existing condition prior to the upgrade to the 0.10 MGD facility was calculated using the Regional Water Quality Model. The average effluent dissolved oxygen effluent (6.0 mg/L) from one year of plant performance records, a BOD₅ of 30 mg/L, and a TKN of 5 mg/L were entered into the model. The model predicted a minimum instream dissolved oxygen concentration of 6.0 mg/L. In accordance with antidegradation policy, a decline of more than 0.20 mg/L below this existing concentration is not allowed.

For this reissuance, the Regional Water Quality Model for Free Flowing Streams (Version 4.0) was run for the expanded 0.10 MGD facility with revised temperature and flow values. An initial DO concentration of 7 mg/L, a TKN value of 5.1 mg/L, and a BOD $_5$ of 20 mg/L were used in the model input. The model predicted a DO sag to 5.728 mg/L. This sag is 0.272 mg/L below the existing condition of 6.0 mg/L. So, these effluent concentrations violate the antidegradation policy. When the input BOD $_5$ concentration was decreased to 19 mg/L the model predicted a DO sag to 5.83 mg/L. This value is 0.17 mg/L below the existing condition of 6.0 mg/L. These model inputs comply with antidegradation requirements.

So, the current minimum limit of 7 mg/L for DO will be continued in the permit. Dissolved oxygen shall continue to be monitored 1/day via grab samples. The revised BOD_5 limitations of 19 mg/L (7 kg/d) monthly average and 28 mg/L (11 kg/d) weekly average have been included in the permit.

TKN concentration limitations of 5.0 mg/L monthly average and 7.5 mg/L weekly average have been continued in the permit until the ammonia limits become effective. The loading limits of 1900 g/day monthly average and 2800 g/day weekly average have been revised to include only whole numbers. This change is in accordance with Guidance Memo 06-2016 which specifies that loading limits should be given in whole numbers. When the ammonia limitations become effective, the TKN limitations for June through December will be discontinued.

The Regional Water Quality Model predicts that a TKN of 5.1 mg/L will be adequate to protect water quality. Assuming 3.0 mg/L to be refractory organic compounds that will not undergo biological decay (as suggested in the regional water quality model documentation), an ammonia limit of 2.1 mg/L will ensure that the TKN limitation is met. Therefore, the ammonia limits will ensure compliance with the 5.1 mg/L TKN input in the model during the months of June through December. For the months of January through May, a TKN limit of 5.1 mg/L is more stringent than the monthly average ammonia limit, so TKN limits of 5.1 mg/L (1900 g/day) monthly average and 7.6 mg/L (2900 g/d) weekly average have been included in the permit for these months.

Backsliding to include less stringent TKN limit requirements is allowed because new stream flow and temperature information has been used in this new model run that was not available at the time of the previous reissuance. This new information exemption to backsliding is allowed in accordance with 9 VAC 25-31-220 L2.a of the VPDES Permit Regulation.

Total Suspended Solids (TSS) -- TSS limits are technology-based requirements for municipal dischargers of secondary treatment required in accordance with 40 CFR Part 133. These limits of 30 mg/L (11 kg/d) monthly average and 45 mg/L (17 kg/d) weekly average are the same as the previous permit. Grab samples shall continue to be collected once per week.

<u>E. coli</u> -- On January 15, 2003, new <u>E. coli</u> criteria became effective. The fecal coliform limitation has been discontinued because <u>E. coli</u> is a subset of fecal coliform, and a monthly geometric average <u>E. coli</u> limitation is more stringent than the fecal coliform limitation in the previous permit. The water quality criterion for <u>E. coli</u> (126 cfu/100 mL monthly average) has been applied at the end of the discharge pipe. Grab samples shall be collected once per week between 10 AM and 4 PM. If the facility chooses chlorine as the disinfection method, the <u>E. coli</u> monitoring frequency shall be 2/month (at least 7 days apart). A TMDL report indicated that a fecal coliform limit of 200 cfu/100 mL will ensure compliance with the fecal coliform wasteload alllocation for Mill Creek. So, the <u>E. coli</u> limitation will also ensure compliance with the TMDL for Mill Creek.

C. Effluent Limitation Evaluation for Toxic Pollutants

In addition to the standard limitations, the discharge must be evaluated to determine whether there is a reasonable potential for the effluent to violate the water quality standards (WQSs) adopted by the State Water Control Board (9 VAC 25-260 et. seq). Toxic pollutant data submitted with the application were above the quantification levels for ammonia as nitrogen, dissolved copper, dissolved silver, and dissolved zinc. These data are summarized in **Attachment F**.

The water quality criteria and AWLAs for these parameters were calculated and are included in the spreadsheet in **Attachment G**. The acute and chronic AWLAs and the effluent data for dissolved silver were used as input in the Agency's STATS program to determine if limits were necessary for silver. The program output indicates that a permit limit is not necessary for silver. Copies of the STATS program results are included in **Attachment G**.

Ammonia as Nitrogen -- The need for an ammonia limit has been reevaluated using revised water quality criteria. The acute and chronic water quality criteria and antidegradation wasteload allocations were calculated and are included in the spreadsheet in Attachment F. As recommended in Guidance Memorandum 00-2011, the antidegradation wasteload allocations and a default ammonia concentration of 9 mg/L were input into the STATS program. The STATS program output indicates that for January through May ammonia as nitrogen permit limits of 3.2 mg/L monthly average and 4.6 mg/L weekly average are needed. Assuming 3.0 mg/L to be refractory organic compounds that will not undergo biological decay (as suggested in the regional water quality model documentation), an ammonia limit of 3.2 mg/L is equivalent to a TKN limit of 6.2 mg/L. Since, the TKN limits of 5.1 mg/L monthly average and 7.6 mg/L weekly average discussed above are more stringent than the output from the STATS program for January through May, ammonia limits will not be need for these months. The STATS program output indicates that for June through December, ammonia as nitrogen permit limits of 1.8 mg/L monthly average and 2.6 mg/L weekly average are needed. See Attachment F for the STATS program outputs. A four-year schedule of

compliance has been included to allow the permittee time to meet the ammonia as nitrogen limitations. In accordance with the VPDES Permit Manual, grab samples shall be taken once per week once the limitations become effective.

Copper, Total Recoverable -- Dissolved copper data collected during the permit term, and the acute and chronic AWLAs were entered into the STATS program to determine if limitations are needed. The permittee collected one upstream sample for dissolved copper, and this data was included as the background concentration for the AWLAs. The STATS program output indicates that total recoverable copper limitations of $14 \mu g/L$ monthly average and $14 \mu g/L$ weekly average are needed. See **Attachment F** for the STATS program output. A four-year schedule of compliance has been included to allow the permittee time to meet the copper limitations. In accordance with the VPDES Permit Manual, grab samples shall be taken once per month once the limitations become effective.

Temperature -- Daily temperature monitoring is being required in the reissued permit. These data will be reported as a maximum daily average for the purposes of calculating the 90th percentile effluent temperature and calibrating the Regional Water Quality Model. The 90th percentile temperature is used in the WLA spreadsheet calculations. The temperature water quality criteria as per 9 VAC 25-260-50 for this Class IV receiving stream is 29 °C.

Total Residual Chlorine (TRC) -- The facility uses UV disinfection as the disinfection method. In the event that the facility decides to use TRC as an alternative method of disinfection methods, TRC limits have been established to avoid any future modifications to the permit. In the absence of TRC data, one data value, equal to the QL, was assumed to exist. This methodology is similar to that discussed in Guidance Memorandum 00-2011 for ammonia. Antidegradation AWLAs have been established for TRC to protect the receiving stream from degradation. Since no data exist for the Tier II receiving stream, the baseline is equal to 25 percent of the criterion.

The revised acute and chronic AWLAs for TRC were input into the STATS program to calculate appropriate limits. Based on the Agency's STATS program, permit limits of 0.004 mg/L monthly average and 0.005 mg/L weekly average are required. Grab samples are required once per day. See **Attachment F** for the AWLA spreadsheet and STATS program output.

Zinc, Total Recoverable -- Dissolved zinc data collected during the permit term, and the acute and chronic AWLAs were entered into the STATS program to determine if limitations are needed. The permittee collected one upstream sample for dissolved zinc, and this data was included as the background concentration for the AWLAs. The STATS program output indicates that total recoverable zinc limitations of 110 μg/L monthly average and 110 μg/L maximum weekly average are needed. See Attachment F for the STATS program output. A four-year schedule of compliance has been included to allow the permittee time to meet the zinc limitations. In accordance with the VPDES

Permit Manual, grab samples shall be taken once per month once the limitations become effective.

- 17. <u>Basis for Sludge Use and Disposal Requirements:</u> Since the facility hauls sludge to a municipal wastewater treatment plant for further treatment and land application, there are no sludge limits or monitoring requirements.
- 18. Antibacksliding Statement: The 2003 permit contained TKN limitations but no ammonia limits. For this reissuance, ammonia limitations have been added. Compliance with the ammonia as nitrogen limitations during the months of June through December is expected to ensure compliance with the TKN model input for this reissuance. During the months of January through May, less stringent TKN limits have been added. Backsliding on the TKN limit requirements is allowed because new stream flow and temperature information has been used in this new model run that was not available at the time of the previous reissuance. This new information exemption to backsliding is allowed in accordance with 9 VAC 25-31-220 L2.a of the VPDES Permit Regulation. There are no other limitations less stringent than the previous permit. The permit limits comply with the antibacksliding requirements of 9 VAC 25-31-220 L of the VPDES Permit Regulation.
- 19. <u>Compliance Schedules:</u> In accordance with 9 VAC 25-31-250 A3, a compliance schedule has been added to the permit as Part I.C to allow the permittee four years to comply with ammonia as nitrogen, total recoverable copper, and total recoverable zinc limitations.
- 20. **Special Conditions:** A brief rationale for each special condition contained in the permit is given below.

A. Additional Total Residual Chlorine (TRC) Limitations and Monitoring Requirements (Part I.B)

Rationale: Should the permittee elect to disinfect by chlorine rather than UV light, this condition establishes TRC concentration limits after chlorine contact and final TRC effluent limits and monitoring requirements. This condition is in accordance with chlorine criteria in 9 VAC 25-260-140 of the VPDES Permit Regulation. Also, 40 CFR 122.41(e) requires the permittee, at all times, to properly operate and maintain all facilities and systems of treatment in order to comply with the permit. These requirements ensure proper operation of chlorination equipment to maintain adequate disinfection.

B. Schedule of Compliance (Part I.C)

<u>Rationale:</u> In accordance with 9 VAC 25-31-250 A3, a schedule of compliance has been added to allow the permittee time to meet ammonia, copper, and zinc limitations.

C. Compliance Reporting under Part I.A and I.B (Part I.D.1)

Rationale: In accordance with VPDES Permit Regulation, 9 VAC 25-31-190 J4 and 220 I, DEQ is authorized to establish monitoring methods and procedures to compile and analyze data on water quality, as per 40 CFR Part 130, Water Quality Planning and Management, Subpart 130.4. This condition is necessary when toxic pollutants are monitored by the permittee and a maximum level of quantification and/or a specific analytical method is required in order to assess compliance with a permit limit or to compare effluent quality with a numeric criterion. This condition also establishes protocols for calculation of reported values.

D. 95% Capacity Reopener (Part I.D.2)

<u>Rationale:</u> This condition requires that the permittee address problems resulting from high influent flows, in a timely fashion, to avoid non-compliance and water quality problems from plant overloading. This requirement is contained in 9 VAC 25-31-200 B2 of the VPDES Permit Regulations.

E. Indirect Dischargers (Part I.D.3)

Rationale: This condition is required by VPDES Permit Regulation, 9 VAC 25-31-200 B1 for POTWs and PVOTWs that receive waste from someone other than the owner of the treatment works.

F. CTC, CTO Requirement (Part I.D.4)

<u>Rationale:</u> This condition is required by Code of Virginia § 62.1-44.19 and the Sewage Collection and Treatment Regulations, 9 VAC 25-790.

G. Operations and Maintenance Manual Requirement (Part I.D.5)

<u>Rationale</u>: Submittal of the manual to DEQ for approval is required by the VPDES Permit Regulation, 9 VAC 25-31-190 E to provide an opportunity for review of current and proposed operations of the facility.

H. Licensed Operator Requirement (Part I.D.6)

Rationale: The VPDES Permit Regulation, 9 VAC 25-31-200 D and the Code of Virginia 54.1-2300 et seq., Rules and Regulations for Waterworks and Wastewater Works Operators, require licensure of operators. A Class III operator is required for this facility.

I. Reliability Class (Part I.D.7)

<u>Rationale:</u> A Reliability Class II has been assigned to this facility. Reliability class designations are required by Sewage Collection and Treatment Regulations, 9 VAC 25-790-70 for all municipal facilities.

J. Sludge Reopener (Part I.D.8)

<u>Rationale:</u> This condition is required by VPDES Permit Regulation, 9 VAC 25-31-220 C for all permits issued to treatment works treating domestic sewage.

K. Sludge Use and Disposal (Part I.D.9)

Rationale: VPDES Permit Regulation, 9 VAC 25-31-100 P; 220 B2; and 420 and 720, and 40 CFR Part 503 require all treatment works treating domestic sewage to submit information on sludge use and disposal practices and to meet specified standards for sludge use and disposal. Technical requirements may be derived from the Department of Health's Biosolids Use Regulations, 12 VAC 5-585-10 et seq. This special condition, in accordance with Guidance Memorandum No. 97-004, clarifies that the Sludge Management Plan approved with the reissuance of this permit is an enforceable condition of the permit.

L. Total Maximum Daily Load (TMDL) Reopener (Part I.D.10)

Rationale: Section 303(d) of the Clean Water Act requires that Total Maximum Daily Loads (TMDLs) be developed for streams listed as impaired. This special condition is to allow the permit to be reopened if necessary to bring it into compliance with any applicable TMDL approved for the receiving stream. The reopener recognizes that, according to Section 402(o)(1) of the Clean Water Act, limits and/or conditions may be either more or less stringent than those contained in this permit. Specifically, they can be relaxed if they are the result of a TMDL, basin plan, or other wasteload allocation prepared under Section 303 of the Act.

M. Water Quality Criteria Monitoring (Part I.D.11)

Rationale: State Water Control Law § 62.1-44.21 authorizes the Board to request information needed to determine the discharge's impact on State waters. States are required to review data on discharges to identify actual or potential toxicity problems, or the attainment of water quality goals, according to 40 CFR Part 131, Water Quality Standards, Subpart 131.11. To ensure that water quality criteria are maintained, the permittee is required to analyze the facility's effluent for the substances noted in Attachment A of this VPDES permit.

Water quality criteria monitoring for the 0.10 MGD facility was required during a previous permit term. Attachment F contains the results of this monitoring. Since the

collection of these data in 2003, water quality criteria have been added for additional parameters. So, monitoring is required for the additional parameters not previously monitored. Laboratory data summary sheets and chain of custody sheets shall be submitted with Attachment A of the permit to document the laboratory methods used, practicable quantification levels, field collection, and preservation methods.

N. Conditions Applicable to All VPDES Permits (Part II)

<u>Rationale:</u> VPDES Permit Regulation, 9 VAC 25-31-190 requires all VPDES permits to contain or specifically cite the conditions listed.

21. Changes to the Permit:

A. The following special conditions have been deleted from the permit:

- 1. The Bacterial Effluent Limitations and Monitoring Requirements Special Condition (Part I.C) has been removed because the facility bacterial data required by this special condition have been submitted and no further data are needed.
- 2. The Significant Discharger Survey (Part I.D) has been removed because no significant industrial dischargers have been identified, and the permittee will be required to notify DEQ of the introduction of new pollutants from indirect dischargers (Part I.D.3).

B. Special conditions that have been modified from the previous permit are listed below: (The referenced permit sections are for the new permit.)

- 1. A Compliance Reporting under Part I.A and I.B Special Condition (Part I.D.1) has been revised to include information about significant figures.
- 2. The Operations and Maintenance Manual Special Condition (Part I.D.5) has been revised in accordance with the VPDES Permit Manual.
- 3. The Water Quality Criteria Monitoring Special Condition (Part I.D.11) has been revised to reflect new water quality standards.

C. The following new special condition added to the permit are listed below:

- 1. The Additional Total Residual Chlorine Limitations and Monitoring Requirements Special Condition (Part I.B) has been added to include TRC limits that effective if the facility changes to chlorine disinfection.
- 2. A Schedule of Compliance (Part I.C) has been added to allow the permittee time to meet the ammonia limitations.

- 3. The CTC, CTO Requirement (Part I.D.3) has been added in accordance with the VPDES Permit Manual.
- 4. A Total Maximum Daily Load (TMDL) Special Condition has been added as Part I.D.10 to allow opening of the permit if necessary to comply with any applicable TMDL for the receiving stream.
- D. **Permit Limits and Monitoring Requirements:** See Table III on page 18-19 for details on changes to the effluent limits and monitoring requirements.
- 22. Variances/Alternate Limits or Conditions: No variances or alternate limits or conditions are included in this permit. The permittee requested that the 4-hour composite data for TSS and BOD₅ collected during the permit term be used on the application in lieu of 24-hour composite samples. A waiver was requested to allow one pollutant scan instead of 3 samples for ammonia as nitrogen, nitrate + nitrite, oil and grease, and dissolved solids. Additionally, it was requested that one pollutant scan be allowed from the aerobic sludge digester to test for arsenic, cadmium, chromium, copper, lead, mercury, molybdenum, nickel, selenium, and zinc. These waivers were consistent with current permit requirements, and therefore they were granted.
- 23. Regulation of Treatment Works Users: The VPDES Permit Regulation, 9 VAC 25-31-280 B9, requires that every permit issued to a treatment works owned by a person other than a state or municipality provide an explanation of the Board's decision on the regulation of users. Montgomery County, a municipality, owns this treatment works; therefore this regulation does not apply. The permit requires that the facility submit a Significant Industrial Survey (Part I.E).
- 24. Public Notice Information required by 9 VAC 25-31-290 D:

All pertinent information is on file and may be inspected, and arrangements made for copying by contacting Becky L. France at:

Virginia DEQ, West Central Regional Office 3019 Peters Creek Road Roanoke, VA 24019 540-562-6700 blfrance@deq.virginia.gov

Persons may comment in writing or by e-mail to the DEQ on the proposed permit action and may request a public hearing during the comment period. Comments shall include the name, address, and telephone number of the writer, and shall contain a complete, concise statement of the factual basis for comments. Only those comments received within this period will be considered. The DEQ may decide to hold a public hearing if public response is significant. Requests for public hearings shall state the reason why a hearing is requested, the nature of the issues proposed to be raised in the public hearing, and a brief explanation of how the requester's interests would be directly and adversely affected by the proposed permit action.

Following the comment period, the DEQ will make a determination regarding the proposed permit action. This determination will become effective, unless the DEQ grants a public hearing. Due notice of any public hearing will be given.

25. <u>303(d) Listed Segments (TMDL):</u> This facility discharges directly to the Mill Creek. The stream segment receiving the effluent is listed for fecal coliform in Part I of the 2006 303(d) list. The Total Maximum Daily Load (TMDL) report entitled "Fecal Coliform TMDL for Mill Creek Watershed, Virginia" was approved by EPA on June 5, 2002. It contains a wasteload allocation for this discharge of 2.62 x 10¹¹ cfu/year, equating to a 30-day geometric mean of 200 colonies per 100 mL in the discharge. This permit has a more stringent <u>E. coli</u> limit that is in compliance with the TMDL. **Attachment E contains** excerpts from the 303(d) report and TMDL report. The full TMDL report may be found on the web at www.deq.virginia.gov/tmdl/apptmdls/newrvr/mill.pdf.

26. Additional Comments:

A. Reduced Effluent Monitoring: In accordance with Guidance Memorandum 98-2005, all permit applications received after May 4, 1998, are considered for reduction in effluent monitoring frequency. Only facilities having exemplary operations that consistently meet permit requirements may qualify for reduced monitoring. To qualify for consideration of reduced monitoring requirements, the facility should not have been issued any Warning Letters, Notices of Unsatisfactory Laboratory Compliance, Letter of Noncompliance (LON) or Notices of Violation (NOV), or be under any Consent Orders, Consent Decrees, Executive Compliance Agreements, or related enforcement documents during the past three years.

The facility received the following Warning Letters within the past three years:

Warning Letter No. W2008-05-W-1003	incomplete VPDES permit application
Warning Letter No. W2008-04-W-1005	E. coli exceedance
Warning Letter No. W2008-03-W-1002	E. coli exceedance
Warning Letter No. W2008-04-W-1001	E. coli exceedance
Warning Letter No. W2008-04-W-1001	E. coli exceedance
Warning Letter No. W2006-11-W-1006	E. coli exceedance

The facility does not meet the criteria discussed above and therefore is not eligible for reduced monitoring.

B. Previous Board Action: None

C. **Staff Comments:** The discharge is not controversial, and is conformance with the existing planning document for the area. The permit is being reissued for a period of less than five years to even out the DEQ staff permitting workload.

On August 15, 2008 the permittee submitted clean metals effluent sampling data for copper and zinc. Upstream dissolved copper and zinc data were also submitted. The Fact Sheet was modified on August 18, 2008 to include these data. Discussion with the permittee revealed that pH data collected during the last 12 months were representative of current operations. Data collected during the first part of the permit term were not representative of current operation, so these data were excluded from the 90th percentile pH calculation. These amended ALWAs resulted in revisions to the TKN and ammonia limits.

D. **Public Comments:** No public comments were received during the public comment period.

E. Tables:

Table I Discharge Description (Page 2)

Table II Basis for Monitoring Requirements (Pages 16-17)

Table III Permit Processing Change Sheet (Pages 18-19)

F. Attachments

- A. Flow Frequency Memorandum
- B. Wastewater Schematic
- C. Site Inspection Report
- D. USGS Topographic Map
- E. Ambient Water Quality Information
 - STORET Data (Station 9-MLC005.44)
 - 2006 Impaired Waters Summary (Excerpt)
 - 2004 Integrated Report Watershed Assessment Report Unit Summary (Excerpt)
 - 1976 New River Basin Comprehensive Water Resources Plan (Excerpt)
 - 1980 New River Water Quality Management Plan (Excerpt)
 - Fecal Coliform TMDL for Mill Creek Watershed (Excerpt)
- F. Effluent Data
- G. Wasteload and Limit Calculations
 - Mixing Zone Calculations (MIXER 2.1)
 - Antidegradation Wasteload Allocation Spreadsheet
 - STATS Program Results (ammonia, copper, TRC, zinc)
- H. Diffuser Model Calculations
- I. Public Notice
- J. EPA Checksheet

BASIS FOR LIMITATIONS – MUNICIPAL

() Interim Limitations (x) Final Limitations

OUTFALL: 001 DESIGN CAPACITY: 0.10 MGD

Effective Dates - From: Compliance with Schedule To: Expiration Date

MONITORING REQUIREMENTS Sample Type Recorded 4 HC 4 HC Grab 4 HC Grab 4HC Grab Grab Grab Frequency Continuous 1/Week 1/Week 1/Month 1/Month 1/Week 1/Week 1/Week 1/Day 1/Day 1/Day Maximum Ŋ 0. Ϋ́ Ν ΝA Ϋ́ ٧X Ϋ́ ΝA NA Minimum 7.0 mg/L NA Ϋ́ 0.9 Ϋ́ Ϋ́ ΑN Ϋ́ Ä Ϋ́ Ν DISCHARGE LIMITS 7.6 mg/L 2900 g/d 28 mg/L 11 kg/d 45 mg/L 17 kg/d Weekly Average 2.6 mg/L 14 µg/L $110 \, \mu g/L$ NA AA ΝĄ NA NA ΝĀ 5.1 mg/L 1900 g/d 30 mg/L 11 kg/d 19 mg/L 7 kg/d 126 cfu/ 100 mL 1.8 mg/L 14 µg/L 110 µg/L Monthly Average Ϋ́ Ϋ́ Ϋ́ Ħ BASIS FOR LIMITS NA 1,2 2,3 2,3 7 7 7 Total Kjeldahl Nitrogen (Jan. - May) Ammonia as Nitrogen (June - Dec.) **PARAMETER** Copper, Total Recoverable Zinc, Total Recoverable Total Suspended Solids pH (Standard Units) Dissolved Oxygen Flow (MGD) Temperature BOD_5 E. coli

NA = Not Applicable NL = No Limitations; monitoring only 4HC= 4 hour composite

The basis for the limitations codes are:

1. Federal Technology-Based Secondary Treatment Regulation (40 CFR Part 133)

2. Water Quality Criteria

3. Regional Water Quality Model

.. 2 %

Table II-2
BASIS FOR LIMITATIONS – MUNICIPAL

(X) Interim Limitations () Final Limitations

OUTFALL: 001 DESIGN CAPACITY: 0.10 MGD

Effective Dates - From: Effective Date
To: Compliance with Schedule

		Q	DISCHARGE LIMITS			MONITORING R	MONITORING REQUIREMENTS
PARAMETER	BASIS FOR LIMITS	Monthly Average	Weekly Average	Minimum	Maximum	Frequency	Sample Type
Flow (MGD)	Ϋ́Ζ	NL	NA	NA	NL	Continuous	Recorded
pH (Standard Units)	1,2	NA	NA	0.9	0.6	1/Day	Grab
BOD ₅	3	19 mg/L. 7 kg/d	28 mg/L 11 kg/d	NA	NA	1/Week	4 HC
Total Suspended Solids	1	30 mg/L 11 kg/d	45 mg/L 17 kg/d	NA	NA	1/Week	4 HC
Dissolved Oxygen	2,3	NA	NA	7.0 mg/L	NA	1/Day	Grab
Total Kjeldahl Nitrogen	3	5.0 mg/L 1900 g/d	7.5 mg/L 2800 g/d	NA	NA	1/Week	Grab
Temperature	2	NA	NA	NA	NL °C	1/Day	Grab
E. coli	2	126 cfu/ 100 mL	NA	NA	NA	1/Week	Grab

NA = Not Applicable NL = No Limitations; monitoring only 4HC= 4 hour composite

The basis for the limitations codes are:
1. Federal Technology-Based Secondary Treatment Regulation (40 CFR Part 133)
2. Water Quality Criteria
3. Regional Water Quality Model

Table III-1 PERMIT PROCESSING CHANGE SHEET

LIMITS AND MONITORING SCHEDULE:

		T	1	Τ		1	
Date		7/14/08	7/14/08	8/18/08		8/18/08	8/18/08
Reason for Change		Revised temperature data have been entered into the water quality model, and the model output indicates that more stringent limits are needed for BOD ₅ .	Effluent temperature monitoring required to provide data used in calculation of wasteload allocations and water quality model.	TKN limitations and monitoring have been removed for the months of January through May because ammonia limits will ensure compliance with the TKN limitations required by the	Regional Water Quality Model. For the months of June through December TKN are more stringent and have been included as per the Regional Water Quality Model output. TKN backsliding is allowed because new stream flow and temperature data were entered into the model.	The TKN loading limits were rewritten in whole numbers in accordance with Guidance Memorandum 06-2016 which specifies that loading limits should be listed in whole numbers.	STATS program indicated the need for ammonia limitations.
Effluent Limits Changed	To	19 mg/L (7 kg/d) monthly average; 28 mg/L (11 kg/d) weekly average		5.1 mg/L (1900 g/d) monthly average; 7.6	mg/L (2900 g/d) weekly average	5.0 mg/L (1900 g/d) monthly average; 7.5 mg/L (2800 g/d) weekly average	1.8 mg/L monthly average; 2.6 mg/L weekly average
Effluent Lin	From	20 mg/L (7.5 kg/d) monthly average; 30 mg/L (11 kg/d) weekly average		5.0 mg/L (1.9 kg/d) monthly average; 7.5	mg/L (2 kg/d) weekly average	5.0 mg/L (1.9 kg/d) monthly average; 7.5 mg/L (2.8 kg/d) weekly average	NA
Monitoring Requirement Changed	To		1/Day	NA		NA	1/Week
Monitoring Cha	From		NA	1 Week		1Week	NA
Parameter Changed		BOD ₅	Temperature	TKN (final limits page)		TKN (interim limits page)	Ammonia as Nitrogen (June - Dec.)
Outfall	O	001	001	001		001	001

Table III-2
PERMIT PROCESSING CHANGE SHEET

LIMITS AND MONITORING SCHEDULE:

Date		8/18/08		7/14/08			7/14/08		7/14/08	7/14/08		
Reason for Change		STATS program indicated the need for copper limitations.		STATS program indicated the need for zinc limitations.			oliform limit has been replaced with more stringent E.	COLI IIIIIIS.	The fecal coliform limit has been replaced with more stringent E. 7. coli limits.	TRC limitations have been added and apply if the facility changes to chlorine as disinfection method. When chlorine is	the disinfection methods, limitations are needed. STATS program output indicated the limits needed for TRC.	
its Changed	To	14 µg/L monthly	average; 14 μg/L weekly average	110 µg/L monthly	average; 110	μg/L weekly average	126 N/CML	geometric mean	NA	0.004 mg/L monthly	average, 0.005 mg/L weekly	average
Effluent Limits Changed	From	NA		NA			NA		200 N/ 100 mL geometric mean	NA		
Monitoring Requirement Changed	To	1/Month		1/Month			1/Week		ΑΝ	1/Day		
Monitoring Cha	From	NA		NA			NA	5	1/Week	NA		
Parameter	Changed	Copper, Total Recoverable		Zinc, Total Recoverable			E. coli		Fecal Coliform	Total Residual Chlorine (TRC)	(Part I.B – applicable if	TRC used for disinfection)
Outfall	O	001		001			001		001	001		

Attachment A

Flow Frequency Memorandum

MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER DIVISION 3019 Peters Creek Road, Roanoke, Virginia 24019

SUBJECT:

Flow Frequency Determination

Riner WWTP – (VA0024040)

TO:

Permit File

FROM:

Becky L. France, Environmental Engineer Senior BLX

DATE:

April 9, 2008

COPIES:

This memorandum supersedes the July 22, 1998, memorandum from Paul E. Herman concerning the subject VPDES permit.

Riner WWTP discharges to Mill Creek near Riner, Virginia. Stream flow frequencies are required at this site to develop effluent limitations for the VPDES permit.

DEQ conducted several flow measurements on Mill Creek from 1993 to 1997. The measurements were made just upstream of the Riner WWTP discharge. The measurements correlated very well with the same day daily mean values from the downstream continuous record gauge on the South Fork of the Roanoke River near Shawsville, Virginia #02053800. The measurements and daily mean values were plotted on a logarithmic graph and a best fit line was drawn through the data points. The required flow frequencies from the reference gauge were plotted on the regression line and the associated flow frequencies at the measurement site were calculated. The values for the measurement site were projected to the discharge point using proportional drainage areas.

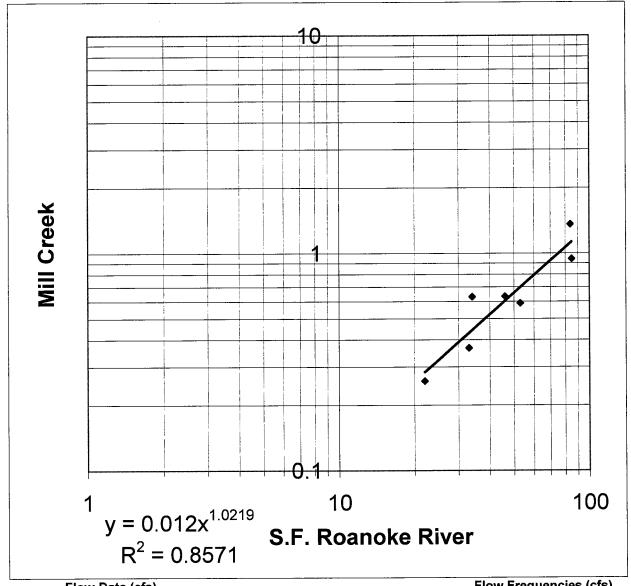
This analysis assumes there are no significant discharges, withdrawals, or springs influencing the flow in Mill Creek upstream of the discharge point. The high flows are January through May. Flow frequencies for the reference gauge, the measurement site, and the discharge point are listed on the attached tables.

Flow Frequency Determination Memorandum Riner WWTP (VA0024040) Page 3 of 3

		ta from 1961 te ear Shawsville	o 2003) , VA (#02053800)	_	
Drainage Area [mi²] =			110	mi ²	
l	ft³/s	MGD		ft³/s	MGD
1Q10 =	12	7.8	High Flow 1Q10 =	22	14
7Q10 =	13	8.4	High Flow 7Q10 =	26	17
30Q5 =	20	13	High Flow 30Q10=	37	24
30Q10=	17	11	HM =	53	34

Flow freque	encies fro	n Regressio	n Analysis above Rine	er WWTP	
Mill Creek a	t Riner, V	A (#03170100))		
	Drainage A	rea [mi²] =	2.12	mi²	
	ft³/s	MGD		ft³/s	MGD
1Q10 =	0.15	0.10	High Flow 1Q10 =	0.28	0.18
7Q10 =	0.17	0.11	High Flow 7Q10 =	0.34	0.22
30Q5 =	0.26	0.17	High Flow 30Q10	0.48	0.31
30Q10=	0.22	0.14	HM =	0.69	0.45

Mill Creek above Riner, VA (#03170100) vs S.F. Roanoke River, VA (#02053800)



<u>F</u>	Flow Data (cfs	<u>s)</u>			<u>Flow Fr</u>	<u>equencie</u>	S (CTS)
Date	SF Roanoke	Mill Creek	SUMMARY OUT	PUT	SF Roanoke	<u>!</u>	Mill Creek
8/30/1993	33	0.366			12	1Q10	0.152
5/23/1994	85	0.941	Regression St	atistics	13	7Q10	0.165
9/23/1994	46	0.633	Multiple R	0.906179	20	30Q5	0.256
8/7/1995	34	0.63	R Square	0.82116	17	30Q10	0.217
9/26/1996	84	1.36	Adjusted R Squa	0.785392	22	HF 1Q10	0.282
6/30/1997	53	0.589	Standard Error	0.171275	26	HF 7Q10	0.335
9/8/1997	22	0.258	Observations	7	53	HM	0.694
					37	HF30Q10	0.481
					110 mi²	DA	2.12 mi ²
						Jan-May	

SUMMARY OUTPUT

Regression	Statistics
Multiple R	0.906179
R Square	0.82116
Adjusted R	0.785392
Standard E	0.171275
Observatio	7

ANOVA

	df	SS	MS	F	ignificance F
Regressior	1	0.673474	0.673474	22.95794	0.004921
Residual	5	0.146676	0.029335		
Total	6	0.82015			

	Coefficients!	andard Err	t Stat	P-value	Lower 95%	Jpper 95%	.ower 95.0%	pper 95.0%
Intercept	-0.003048	0.157028	-0.019411	0.985264	-0.4067	0.400603	-0.4067	0.400603
X Variable	0.013441	0.002805	4.791445	0.004921	0.00623	0.020652	0.00623	0.020652

RESIDUAL OUTPUT

Observation!	Predicted Y	Residuals	idard Residuals
1	0.440496	-0.074496	-0.476461
2	1.139413	-0.198413	-1.269015
3	0.615225	0.017775	0.113686
4	0.453936	0.176064	1.126073
5	1.125972	0.234028	1.496801
6	0.70931	-0.12031	-0.769482
7	0.292648	-0.034648	-0.221601

Mill Creek at Riner, VA Station ID No. 03170100 Lat 37 03'23", Long 80 26'38", NAD 83 Montgomery County

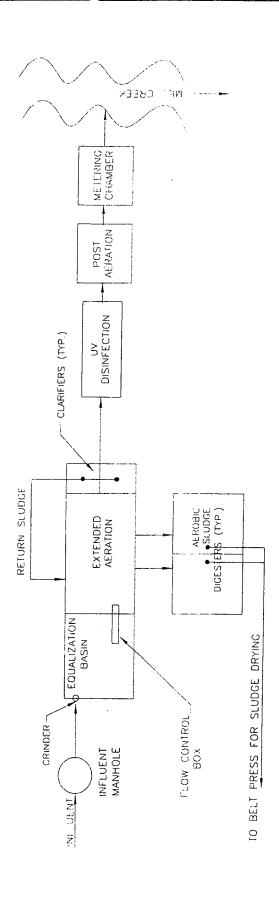
SITEID	RECORD	DATE	DISCH	QUAD	DAAREA
03170100	MQ, 1993-98	8/30/1993	0.366	Riner	2.12
03170100	MQ, 1993-98	5/23/1994	0.941	Riner	2.12
03170100	MQ, 1993-98	9/23/1994	0.633	Riner	2.12
03170100	MQ, 1993-98	8/7/1995	0.63	Riner	2.12
03170100	MQ, 1993-98	9/26/1996	1.36	Riner	2.12
03170100	MQ, 1993-98	6/30/1997	0.589	Riner	2.12
03170100	MQ, 1993-98	9/8/1997	0.258	Riner	2.12

South Fork Roanoke River at Shawsville, Va. Station No. 02053800
Montgomery Country
Ironto Quad
Lat 37 08'24", Long 80 15'59", NAD 83
Roanoke River Basin

RECORD	DaArea	Harmean	HF30Q10	HF7Q10	HF1Q10	Z30Q5	Z30Q10	Z7Q10	Z1Q10	Z1Q30	HFMTHS Statperiod YRS1	
R, 1960-	110	53	37	26	22	20	17	13	12	8.7	JAN-MAY 1961-2003 2	2005

Attachment B

Wastewater Schematic



RINER WASTEWATER TREATMENT PLANT FLOW DIAGRAM

FIGURE

ANDERSON AND ASSOCIATES, 1

Engineers Surveyors Promers

Odtal now that and

Bidonyour) in Gredisbury in Midnetowy yn Midnebyd, un frinchtes in

N.T.S. SCALE DRAWN MGG

DCLUMENT LD 00 13254-031

31 JUL OATE

Attachment C Site Inspection Report

MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY West Central Regional Office

3019 Peters Creek Road Roanoke, VA 24019

SUBJECT: Site Inspection Report for Riner WWTP

Reissuance of VPDES Permit No. VA0024040

TO: Permit File

FROM: Becky L. France, Environmental Engineer Senior

CC: Samuel C. Hale, Environmental Inspector Supervisor

DATE: June 4, 2008

On April 25, 2008, a site inspection of the Riner WWTP was conducted. Mr. Bruce Jones, Water/Wastewater Supervisor and Mr. Ronald Akers, operator, were present at the inspection.

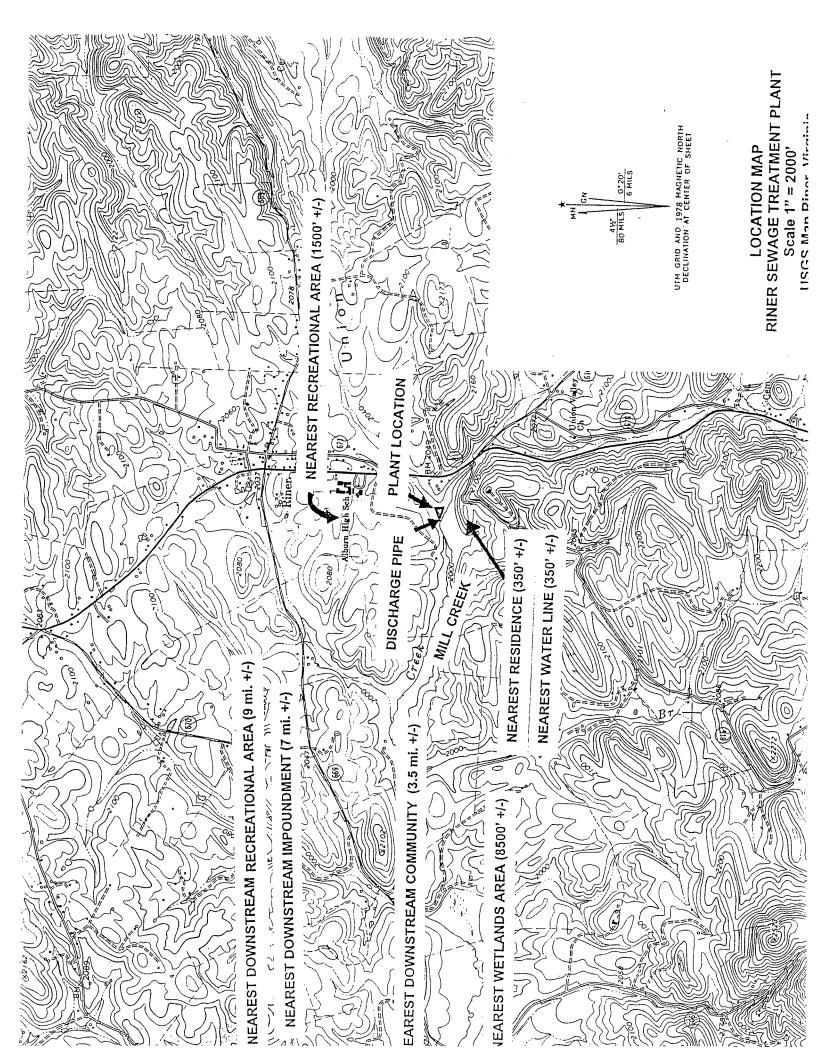
Familiarization with Plant Operations

The Riner WWTP is a 0.10 MGD extended aeration package treatment plant with dual treatment trains. Each treatment train consists of comminutor, bar screen, 40,000 gallon equalization basin, aeration basin, clarifier, aerobic sludge digester, ultraviolent light banks, and Parshall flume. The facility is currently operating only one of the treatment trains with the exception that during periods of high flow wastewater is temporarily diverted into the second aeration basin.

Wastewater enters the plant from a 6-inch force main and flows through a comminutor chamber or manual bar screen channel. The influent is pumped into an aeration basin. At the time of the site visit, the wastewater had a chocolate color, and there was some foam floating on top. The wastewater is then routed to one of the clarifiers. At the time of the site visit, there was some wastewater in the second aeration basin and clarifier due to temporary routing during high flows. From the clarifier, the wastewater overflows the weir and enters a splitter box which divides the flow between two banks of ultraviolent lights. The facility had a second backup set of ultraviolent lights that was out of service at the time of the site visit. The ultraviolent lights consists of three banks of light with four modules for each bank. Each module has two lamps. The UV disinfection system is housed in a building with heat lamps due to difficulties with freezing temperatures in the winter. Following disinfection, the At the time of the site visit, one of the banks was not functioning. Disinfected effluent flows into a post aeration tank. The effluent then passes through a 3-inch Parshall flume with ultrasonic flow meter and is discharged to Mill Creek. There was no visible foam at the discharge point.

Sludge and solids from the clarifier are routed to two 15,000 gallon aerated digesters. At the time of the site visit, some of the aeration nozzles were not working and there was some accumulation of sludge in one end of a digester. Approximately twice per year, a portable belt press is brought to the plant to dewater the digesterd sludge. The dewatered sludge is hauled to the Shawsville WWTP where it is blended with sludge from the Shawsville WWTP and the Elliston-Lafayette WWTP. The blended sludge is land applied in accordance with the Shawsville WWTP VPDES permit.

Attachment D USGS Topographic Map



Attachment E

Ambient Water Quality Information

- STORET Data (Station 9-MLC005.44)
- 2006 Impaired Waters Report (Excerpt)
- 2004 Integrated Report Watershed Assessment Report Unit Summary (Excerpt)
- 1976 New River Basin Comprehensive Water Resources Plan (Excerpt)
- 1980 New River Water Quality Management Plan (Excerpt)
- Fecal Coliform TMDL for Mill Creek Watershed (Excerpt)

Watershed Code VAW-N21R Station No. 9-MLC005.44

i Collection Date Time I i	
	pH (S.U.)
2/3/1997 9:30	8.1
5/1/1997 11:00	8.2
9/25/1997 9:30	8
11/3/1997 9:30	8.2
2/9/1998 10:00	7.5
5/21/1998 10:30	8.1
8/13/1998 10:30	8.3
11/4/1998 10:30	8
2/3/1999 10:30	8.4
5/3/1999 11:00	8.5
7/28/1999 11:30	8
9/21/1999 12:30	8.2
11/29/1999 12:00	8.1
1/18/2000 12:30	8.3
3/13/2000 15:00	8
5/8/2000 12:30	8.7
7/11/2001 9:15	8.12
9/26/2001 10:15	8.2
11/5/2001 9:00	7.56
1/8/2002 9:00	8.29
3/21/2002 11:05	8.23
5/22/2002 12:10	8.04
6/6/2002 13:00	7.86
7/10/2002 10:00	7.61
11/20/2002 8:50	7.45
4/1/2003 10:50	7.8
1/9/2007 13:55	7.9
3/22/2007 13:40	8
5/2/2007 10:45	7.9
7/18/2007 14:20	8.1
9/11/2007 12:25	7.9
11/1/2007 12:50	7.8
1/16/2008 11:00	7.5
3/20/2008 12:15	7.5
5/12/2008 13:00	8.1

90th Percentile pH 8.3 S.U. 10th Percentile pH 7.5 S.U.

Watershed Code VAW-N21R Station No. 9-MLC005.44

Collection Date Time	Temp Celsius
2/3/1997 9:30	12.7
5/1/1997 11:00	13.8
9/25/1997 9:30	13
11/3/1997 9:30	10.3
2/9/1998 10:00	10.7
5/21/1998 10:30	16.5
8/13/1998 10:30	19.8
11/4/1998 10:30	10.5
2/3/1999 10:30	9.2
5/3/1999 11:00	13
7/28/1999 11:30	19
9/21/1999 12:30	18.5
11/29/1999 12:00	9.2
1/18/2000 12:30	3.4
3/13/2000 15:00	11.6
5/8/2000 12:30	18.6
7/11/2001 9:15	17.1
9/26/2001 10:15	10.8
11/5/2001 9:00	7.8
1/8/2002 9:00	0.0
3/21/2002 11:05	11.8
5/22/2002 12:10	13.8
6/6/2002 13:00	19.58
7/10/2002 10:00	18.05
11/20/2002 8:50	9.52
1/28/2003 12:30	6
4/1/2003 10:50	9.61
1/9/2007 13:55	8.2
3/22/2007 13:40	15.1
5/2/2007 10:45	15.2
7/18/2007 14:20	25.5
9/11/2007 12:25	19.8
11/1/2007 12:50	12.6
1/16/2008 11:00	1.4
3/20/2008 12:15	9
5/12/2008 13:00	11.7
5/22/2008 13:00	18

90th Percentile temperature 19.2 °C

90th Percentile temperature 16.5 °C (January - May)

Watershed Code VAW-N21R Station No. 9-MLC005.44 Hardness, Total Collection Date Time (mg/L as CaCO₃) 1/10/1991 10:30 152 9/23/1991 10:45 236 2/2/1992 11:00 214 2/10/1992 11:00 223 5/6/1992 11:30 198 8/10/1992 11:30 240 188 5/3/1993 11:00 8/4/1993 11:30 238 11/4/1993 10:30 246 2/1/1994 10:30 178 8/2/1994 10:30 198 11/3/1994 10:30 234 2/21/1995 10:30 163 5/4/1995 10:30 202 7/31/1995 10:00 230 229 11/1/1995 13:30 2/8/1996 10:00 184 5/1/1996 11:00 160 8/1/1996 10:30 205 11/4/1996 10:30 217 2/3/1997 9:30 177.6 5/1/1997 11:00 170 9/25/1997 9:30 236 11/3/1997 9:30 214 2/9/1998 10:00 138 5/21/1998 10:30 184 8/13/1998 10:30 235 237 11/4/1998 10:30 2/3/1999 10:30 148 5/3/1999 11:00 218 7/28/1999 11:30 266 9/21/1999 12:30 248 11/29/1999 12:00 191 mean hardness 212 mg/L

207

211

177

238 239

266

177

172

199

255

197

248

189

368

1/18/2000 12:30

3/13/2000 15:00

5/8/2000 12:30

7/11/2001 9:15

9/26/2001 10:15 11/5/2001 9:00

1/8/2002 9:00

3/21/2002 11:05

5/22/2002 12:10

7/10/2002 10:00

11/20/2002 8:50

1/28/2003 12:30

4/1/2003 10:50

5/29/2003 11:30

^{*5/29/2003 15.9} mg/L assumed data was a typo; did not use in calculation of mean



2006 Impaired Waters

Categories 4 and 5 by City / County

New River Basin

Fact Sheet prepared for: Montgomery Co.*

Cause Group ID: N21R-03-BAC

Mill Creek, Poplar Branch, Mill Creek UTs (XDE & XDF)

2006 TMDL Group Codes:

00132

Location: The upper limit begins at the headwaters of Mill Creek on the Riner Quad and extends downstream to the Mill Creek confluence with Meadow Creek at the Rt. 600 Bridge on the Radford South Quad (7.04 miles). This impairment also includes Poplar Branch and its tributaries form its mouth on Mill Creek to its headwaters as well as to unnamed tributaries to Mill Creek (XDE & XDF).

City / County:

Montgomery Cc

Use(s):

Recreation

Cause(s) /

VA Category: Fecal Coliform / 4A

The Mill Creek Bacteria Total Maximum Daily Load (TMDL) Study and allocations is complete with US Environmental Protection Agency (EPA) approval [Fed. ID 9453] on June 5, 2002 and SWCB approval on 6/17/2004 (formerly VAW-N21R-03). Additional bacteria sampling above and below the 1996 5.60 mile 303(d) impaired waters extend the original 1996 size by 9.67 miles in 2002. The 2002 / 2004 impaired waters now extend to the headwaters of Mill Creek (7.04 miles). 2002 tributary additions include Poplar Branch (4.58 miles) and two unnamed tributaries (XDE 1.73 miles and XDF 1.92 miles). The waters are impaired for a total of 15.27 miles.

The waters are originally 303(d) Listed based on the former fecal coliform WQS instantaneous criterion of 1000 cfu/100 ml and 200 geometric mean. The 2004 IR records exceedences of both the current FC 400 cfu/100 ml instantaneous criterion and geometric mean criterion of 200 cfu/100 ml. Listed below are the monitored sites showing fecal coliform instantaneous excursions / with total sample collections; (maximum) and geometric mean calculation exceedences / with total calculations where applicable. Instantaneous escherichia coli (E. coli) single observations are listed next (value). Each exceed the WQS instantaneous criterion of 235 cfu/100 ml.

Data below reflect the 2004 IR data window as there are no additional data with the exception of station 9-MLC001.53. Two ambient fixed sites 9-MLC005.44 and 9-MLC001.53 are included with the non-fixed sites below. Future assessment and 303(d) Listings will replace fecal coliform with escherichia coli (E.coli) bacteria as the indicator with sufficient E.coli data as per Water Quality Standards [9 VAC 25-260-170. Bacteria; other waters].

2004 IR results:

Mill Creek

9-MLC000.17 (Rt. 600 Bridge) - 3/5; (3900); 1/1 geomean; E. coli- 1/1 (800).

9-MLC001.31 (Rt. 693 Bridge) - 3/5; (2300); 1/1 geomean; E. coli- 1/1 (800) .

9-MLC001.53 (Rt. 693, Childress) - 3/6; (2300).

9-MLC002.74 (Rt. 669 Bridge) - 4/5; (>8000); 1/1 geomean; E. coli- 1/1 (800).

9-MLC005.44 (Rt. 8 Bridge-above Riner STP)- 18/25; (2500); E. coli- 1/1 (800).

9-MLC006.00 (Private road Rt. 616)- 2/5; (>8000); 0/1 geomean; E. coli- 1/1 (>800).

Poplar Branch

9-PPL000.01 (Private Road at mouth)- 1/1; (>8000).

9-PPL001.27 (Rt. 616 Bridge)- 2/2 (2800).

Mill Creek Unnamed Tributaries

9-XDE000.95 (Rt. 678 Bridge)- 4/5; (>8000); 1/1 geomean; E. coli- 1/1 (>800).

9-XDF000.11 (Private road Rt. 669)- 4/5;(2600); 1/1 geomean; E, coli- 1/1 (>800).

2006 IR results for 2006 stations within the data window:



2006 Impaired Waters

Categories 4 and 5 by City / County

New River Basin

Fact Sheet prepared for: Montgomery Co.*

Mill Creek

9-MLC005.44- FC exceeds the instantaneous criterion in 10 of 15 observations. Exceeding values range from 600 to 2000 cfu/100 ml.

9-MLC002.74- FC exceeds the WQS 400 cfu/100 ml instantaneous criterion in 10 of 12 observations. The maximum exceedence is greater than 8000 and the minimum is 500 cfu/100 ml.

9-MLC001.53- FC excursions are found in five of eight samples with a maximum of 2300 cfu/100 ml.

Fecal Coliform - Total In	paire	d Size by Water Typ	e:	-	15.27
Mill Creek, Poplar Branch, Mill Creek UTs (XDE & XDF)				eservoir (Acres)	River (Miles)
VAW-N21R_XDF01A02 / Mill Creek UT (XDF) / An unnamed tributary (XDF) to Mill Creek from its mouth upstream. The stream is located in the headwaters of Mill Creek flowing to VAW-N21R_MLC01A00.	4A	Fecal Coliform	2002	2002	1.92
VAW-N21R_XDE01A02 / Mill Creek UT (XDE) / An unnamed tributary (XDE) to Mill Creek from its mouth upstream. The stream is located in the headwaters of Mill Creek flowing to VAW-N21R_MLC02A00.	4A	Fecal Coliform	2002	2002	1.73
VAW-N21R_PPL01A02 / Poplar Branch / Poplar Branch mainstem and tributaries from its confluence with Mill Creek upstream to its headwaters.	4A	Fecal Coliform	2002	2002	4.58
VAW-N21R_MLC02A00 / Mill Creek Upper / Mill Creek mainstem waters from the Montgomery County PSA Riner STP outfall upstream to its headwaters.	4A	Fecal Coliform	1996	2002	2.10
VAW-N21R_MLC01A00 / Mill Creek Lower / Mill Creek mainstem waters from its mouth on Meadow Creek upstream to the Montgomery County PSA Riner STP outfall.	4A	Fecal Coliform	1996	2002	4.94
Assessment Unit / Water Name / Description Caus	e Cat	egory / Name	Cycle First Listed	TMDL Schedule	Size

Sources:

Livestock (Grazing or Feeding Operations)

On-site Treatment Systems (Septic Systems and Similar Decencentralized Systems) **Unspecified Domestic Waste**

Wildlife Other than Waterfowl

*The narrative above describes the entire extent of the Impairment. Sizes presented may not represent the total overall size of the impairment. Impaired waters may cross or share jurisdictional boundaries and as a result are not strictly limited to a specific jurisdictional boundary.

Watershed ID: VAW-N21R

Total Watershed Size:

258.21 M

AU ID:

VAW-N21R ZZZ01A00

134.11 M

AU Overall Category: 3A

LOCATION: Remaining Little River tributary waters in watershed N21R

303(d) Impairment

State TMDL ID

Use

WOS Attainment

Initial List Year

Aquatic Life Fish Consumption **Not Assessed Not Assessed**

Recreation

Not Assessed Not Assessed

Wildlife WQS Class IV Sec 2 v No current data. These waters are not assessed. No VDH fish consumption advisory.

AU ID:

VAW-N21R XDF01A02

1.92 M

AU Overall Category: 4A

LOCATION: An unnamed tributary (XDF) to Mill Creek from its mouth upstream. The stream is located in the headwaters of Mill Creek flowing to VAW-N21R_MLC01A00.

State TMDL ID

Use

303(d) Parameter:

WOS Attainment

303(d) Impairment Initial List Year

Aquatic Life

Fully Supporting

Fish Consumption

Not Assessed

VAW-N21R-03 Recreation **Not Supporting**

Total Fecal Coliform

Wildlife

Fully Supporting

2002

WQS Class IV Sec. 2 v

The bacteria TMDL Study is complete and US EPA approved on June 5, 2002 (Bacteria - Category 4A). An unnamed tributary (XDF) to Mill Creek is a 2002 addition to the 1998 Mill Creek bacteria impairment. The completed study can be accessed at http://www.deq.state.va.us. Assessment basis: DEQ station 9-XDF000.11 (SS). SS support for TMDL Study. 9-XDF000.11- FC exceeds the WQS 400 cfu/100 ml instantaneous criterion in four of five observations. The exceeding values range from 1000 to 2600 cfu/100 ml. The FC geometric mean exceeds the WQS criterion of 200 cfu/100 ml in one calculation. One E. coli collection exceeds the WQS instantaneous criterion of 235 cfu/100 ml at >800- not assessed. DO, Temp, pH, TP and NH3-N all Fully Support. No VDH fish consumption advisory.

AU ID:

VAW-N21R XDE01A02

1.73 M

AU Overall Category: 4A

LOCATION:

An unnamed tributary (XDE) to Mill Creek from its mouth upstream. The stream is located in the headwaters of Mill Creek flowing to VAW-N21R_MLC02A00.

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

Aquatic Life

Fully Supporting

Fish Consumption

Not Assessed

VAW-N21R-03

Recreation

Not Supporting

303(d) Parameter:

Total Fecal Coliform

2002

Wildlife

Fully Supporting

WQS Class IV Sec. 2 v

The bacteria TMDL Study is complete and US EPA approved on June 5, 2002 (Bacteria - Category 4A). An unnamed tributary (XDE) to Mill Creek is a 2002 addition to the 1998 Mill Creek bacteria impairment. The completed study can be accessed at http://www.deq.state.va.us. Assessment basis: DEQ station 9-XDE000.95 (SS). SS support for TMDL Study. 9-XDE000.95- FC exceeds the WQS 400 cfu/100 ml instantaneous criterion in four of five observations. Three of the exceeding values are >8000 cfu/100 ml. The FC geometric mean exceeds the WQS criterion of 200 cfu/100 ml in one calculation. One E. coli collection exceeds the WQS instantaneous criterion of 235 cfu/100 ml at >800- not assessed. One of two TP observations exceeds the 0.20 mg/l SV- insufficient to assess. The single TP excursion is 0.23 mg/l. DO, Temp, pH and NH3-N all Fully Support. No VDH fish consumption advisory.

VAW-N21R PPL01A02 AU ID:

4.58 M

AU Overall Category: 4A

LOCATION: Poplar Branch mainstem and tributaries from its confluence with Mill Creek upstream to its headwaters.

303(d) Impairment

State TMDL ID

Use

WOS Attainment

Initial List Year

Aquatic Life

Fully Supporting

Fish Consumption

Not Assessed

VAW-N21R-03 Recreation **Not Supporting**

Total Fecal Coliform

303(d) Parameter:

2002

Wildlife

Fully Supporting

WQS Class IV Sec. 2 v

The bacteria TMDL Study is complete and US EPA approved on June 5, 2002 (Bacteria - Category 4A). Poplar Creek is a 2002 addition to the 1998 Mill Creek bacteria impairment. The completed study can be accessed at http://www.deg.state.va.us. Assessment basis: DEQ stations 9-PPL000.01 (SS) and 9-PPL001.27 (SS). SS support for TMDL Study. 9-PPL001.27- Two exceedances from two FC samples exceed the 400 cfu/100 ml. One at 2100 and a second at 2800 cfu/100 ml. One TP observation exceeds the 0.20 mg/l SV- not assessed. The single TP excursion is 0.60 mg/l. DO, Temp, pH and NH3-N all Fully Support. PPL000.01- Single observations of FC and TP finds FC exceeding at >8000 cfu/100 ml and TP exceeds the SV at 0.43 mg/l- not assessed. A single NH3-N observation Fully Supports. No VDH fish consumption advisory.

VAW-N21R_MLC02A00 AU ID:

2.10 M

AU Overall Category: 4A

LOCATION: Mill Creek mainstem waters from the Montgomery County PSA Riner STP outfall upstream to its headwaters.

303(d) Impairment

State TMDL ID

Use

WOS Attainment

Initial List Year

Aquatic Life

Fully Supporting

Fully Supporting

VAW-N21R-03

Fish Consumption Recreation

303(d) Parameter:

Not Supporting Total Fecal Coliform

1996

Wildlife

Fully Supporting

WQS Class IV Sec. 2 v

Assessment basis: DEQ stations 9-MLC006.00 (SS) and 9-MLC005.44 (AQ, '00 FT/Sed). SS support for TMDL Study. The bacteria TMDL Study is complete and US EPA approved on June 5, 2002 (Bacteria - Category 4A). The completed study can be accessed at http://www.deg.state.va.us. 9-MLC006.00- Two of five FC samples exceed the 400 cfu/100 ml WQS instantaneous criterion. The maximum occurrance is >8000. One Escherichia coli (E. coli) collection exceeds the WQS instantaneous criterion of 235 cfu/100 ml at 800- not assessed. One of two TP observations exceeds the 0.20 mg/l SV- insufficient to assess. The single TP excursion is 0.33 mg/l. DO, Temp, pH, TP, NH3-N/Full Support. 9-MLC005.44- WQS Fish tissue find no exceedances of TVs/TSVs/ nor any excusions of the PEC SVs for sediment. FC exceeds the instantaneous criterion in 18 of 25 observations. Exceeding values range from 500 to 2500 cfu/100 ml. One E. coli collection exceeds the WQS instantaneous criterion of 235 cfu/100 ml at 800- not assessed. DO, Temp, pH, TP, chlorophyll a, water column metals and organics (NH3-N) all Fully Support. No VDH fish consumption advisory.

VAW-N21R MLC01A00 AU ID:

4.94 M

AU Overall Category: 4A

LOCATION:

Mill Creek mainstem waters from its mouth on Meadow Creek upstream to the Montgomery County PSA Riner STP

Use

WOS Attainment

303(d) Impairment Initial List Year

State TMDL ID

Aquatic Life Fully Supporting

Fish Consumption

Fully Supporting

VAW-N21R-03

Recreation

Not Supporting

303(d) Parameter: Total Fecal Coliform

1996

Wildlife **Fully Supporting**

WQS Class IV Sec. 2 v

Assessment basis: DEQ stations 9-MLC005.44 (AQ, '00 FT/Sed), 9-MLC002.74 (SS), 9-MLC001.53 (AQ), 9-MLC001.31 (SS) and 9-MLC000.17 (SS). SS support for TMDL Study. The bacteria TMDL Study is complete and US EPA approved on June 5, 2002 (Bacteria - Category 4A). The completed study can be accessed at http://www.deq.state.va.us. 9-MLC005.44- WQS Fish tissue find no exceedances of TVs/TSVs/ nor any excusions of the PEC SVs for sediment. 9-MLC002.74-FC exceeds the WQS 400 cfu/100 ml instantaneous criterion in 11 of 13 observations with a maximum value of >8000. One Escherichia coli (E. coli) collection exceeds the WQS instantaneous criterion of 235 cfu/100 ml at 800- not assessed. Four of nine TP observations exceed the 0.20 mg/l SV- 'Observed Effect'. TP excursions range from 0.26 to 0.39 mg/l. There are no excursions of the WQS for DO, Temp, pH or NH3-N, all Fully Support. 9-MLC001.53- FC excursions are found in three of six samples with a maximum of 2300 cfu/100 ml. DO, pH,Temp, TP and NH3-N all Fully Support. 9-MLC001.31- FC exceeds in 3 of 5 samples with a maximum of 2300 cfu/100 ml. One E. coli collection exceeds the WQS instantaneous criterion of 235 cfu/100 ml at 800- not assessed. One excursion of the TP SV of 0.20 mg/l is found at 0.34 mg/l from two observations- insufficient to assess. DO, Temp, pH and NH3-N all Fully Support. 9-MLC000.17- FC exceeds the WQS 400 cfu/100 ml instantaneous criterion in three of five observations with a maximum value of 3900. One E. coli collection exceeds the WQS instantaneous criterion of 235 cfu/100 ml at 800- not assessed. One excursion of the TP SV of 0.20 mg/l is found at 0.27 mg/l from three observations- insufficient to assess. DO, Temp and NH3-N all Fully Support. No VDH fish consumption advisory.

VAW-N21R_MDW30A00 AU ID:

18.03 M

AU Overall Category: 3A

LOCATION: Tributary waters to Meadow and Mill Creeks.

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

Aquatic Life Fish Consumption

Not Assessed Not Assessed

Recreation Wildlife

Not Assessed Not Assessed

WQS Class IV Sec. 2 v No current data. These waters are not assessed. No VDH fish consumption advisory.

VAW-N21R MDW02A00 AU ID:

5.00 M

AU Overall Category: 3A

LOCATION: The mainstem waters of Meadow Creek from the mouth of Mill Creek upstream to its headwaters.

303(d) Impairment

State TMDL ID

Use

WOS Attainment

Initial List Year

Aquatic Life Fish Consumption **Not Assessed Not Assessed**

Recreation Wildlife

Not Assessed Not Assessed

WQS Class IV Sec. 2 v No current data. These waters are not assessed. No VDH fish consumption advisory.

VAW-N21R_MDW01A00 AU ID:

4.48 M

AU Overall Category: 5A

LOCATION:

The Meadow Creek mainstem from its confluence with Little River upstream to the mouth of Mill Creek on Meadow

303(d) Impairment

State TMDL ID

Use

WOS Attainment

Initial List Year

Aquatic Life

Wildlife

Fully Supporting

Fish Consumption

Not Assessed

VAW-N21R-02 Recreation **Not Supporting**

303(d) Parameter: Total Fecal Coliform **Fully Supporting** 2002

WQS Class IV Sec. 2 v

Assessment basis: DEQ station 9-MDW004.62 (AQ,SS). SS support for TMDL Study. Meadow Creek not part of 1998 Mill Creek 303(d) FC impairment. MDW004.62-FC exceedances of the WQS 400 ctu/100 ml are found in seven of 12 observations; the geometric mean exceeds the WQS 200 criterion in 1 calculation. One pH exceedance at 9.11 SU is found in 11 measurements but still Fully Supports. DO, Temp, TP, chlorophyll a and NH3-N all Fully Support. No VDH fish consumption advisory.

VAW-N21R LRV07A00 AU ID:

3.68 M

AU Overall Category: 3A

LOCATION: Little River mainstem from the WQS designated natural trout waters upstream to the mouth of the West Fork of Little

303(d) Impairment

State TMDL ID

Use

WOS Attainment

Initial List Year

Aquatic Life

Not Assessed Not Assessed

Fish Consumption Recreation

Not Assessed

Wildlife

Not Assessed

WQS Class VI Sec. 2 v No current data. These waters are unassessed. No VDH fish consumption advisory.

AU ID:

VAW-N21R LRV06A04

13.35 M

AU Overall Category: 5A

LOCATION: Little River from the end of Rt. 706 downstream to the confluence of Sidney Creek.

303(d) Impairment

State TMDL ID

Use

WOS Attainment

Initial List Year

Aquatic Life

Fully Supporting

Fish Consumption

Not Assessed

VAW-N21R-04 Recreation **Not Supporting**

303(d) Parameter:

Total Fecal Coliform

Wildlife

2004

Fully Supporting

WQS Class IV Sec. 2 v

Assessment basis: DEQ station 9-LRV032.72 (AQ). 9-LRV032.72- Three of eight FC observations exceed the WQS 400 cfu/100 ml instantaneous criterion. Exceedances range from 600 to 1100 cfu/100 mi. DO, Temp, pH, TP, chlorophyll a and NH3-N all Fully Support.

AU ID:

VAW-N21R LRV06A00

8.04 M

AU Overall Category: 2A

LOCATION:

The Little River mainstem from the mouth of Big Indian Creek upstream to the WQS designated natural trout water

section.

303(d) Impairment Initial List Year

State TMDL ID

Use

WOS Attainment

Aquatic Life

Fully Supporting Not Assessed

Fish Consumption Recreation

Insufficient Information

Wildlife

Fully Supporting

Assessment basis: DEQ station 9-LRV016.68 (AQ) and Citizen station 9LRV-1-SOS 9-LRV016.68- One of eight FC samples exceed the 400 cfu/100 ml criterioninsufficient to assess. The one excursion is at 900 cfu/100 ml. DO, Temp, pH, TP, chlorophyll a and NH3-N all Fully Support. 9LRV-1-SOS- 'LP'; Low Probability of adverse conditions. 6 Tradition Methods surveys rated as Excellent. No VDH fish consumption advisory.

AU ID:

VAW-N21R LRV05A00

12.26 M

AU Overall Category: 2A

LOCATION: The Little River mainstem waters from the mouth of Meadow Creek upstream to the mouth of Big Indian Creek.

303(d) Impairment

State TMDL ID

Use

WOS Attainment

Initial List Year

Aquatic Life

Fully Supporting

Fish Consumption

Not Assessed

Recreation

Insufficient Information

Wildlife

Fully Supporting

Assessment basis: DEQ station 9-LRV009.11 (AQ) 9-LRV009.11- FC exceeds the WQS instantaneous criterion of 400 cfu/100 ml in one of eight samples at 600 cfu/100 ml. These data are insufficient to assess. No exceedances of WQS or SVs for DO, Temp, pH, TP, chlorophyll a and NH3-N all Fully Support. No VDH fish

AU ID: VAW-N21R LRV04A00

0.67 M

AU Overall Category: 5A

LOCATION: Mainstem Little River from the PWS designated end upstream to the mouth of Meadow Creek.

State TMDL ID

Use

WOS Attainment

303(d) Impairment

Aquatic Life

Not Assessed

Initial List Year

Fish Consumption

Not Assessed

VAW-N21R-01 Recreation

Not Supporting

303(d) Parameter:

Total Fecal Coliform

2002

Wildlife

Not Assessed

WQS Class IV Sec. 2 v

Assessment basis: USGS station 03170000- Data older than 5 years. Station is basis for 2002 303(d) Listing Impaired for Recreational Use. USGS 03170000-2002 assessment- FC exceedances of the former WQS instantaneous criterion of 1000 n/100 ml; two of 14 observations; if 2004 assessed four of 14 samples would exceed the 400 cfu/100 ml instantaneous criterion- not assessed. No VDH fish consumption advisory.

AU ID:

VAW-N21R_LRV03A00

0.62 M

AU Overall Category: 5A

LOCATION:

Mainstem Little River from the backwaters of Little River Reservoir upstream to the end of the designated PWS section from the Radford City intake.

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

2002

Aquatic Life

Not Assessed

Fish Consumption

Not Assessed

Public Water Supply

Not Assessed

VAW-N21R-01

Recreation Not Supporting

303(d) Parameter:

Total Fecal Coliform

Wildlife

Not Assessed

WQS Class IV Sec. 2 PWS v

Assessment basis: USGS station 03170000- Data older than 5 years. Station is basis for 2002 303(d) Listing Impaired for Recreational Use. USGS 03170000-2002 assessment- FC exceedances of the former WQS instantaneous criterion of 1000 n/100 ml; two of 14 observations; if 2004 assessed four of 14 samples would exceed the 400 cfu/100 ml instantaneous criterion- not assessed. No VDH fish consumption or drinking water advisories.

AU ID:

VAW-N21R_LRV01A00

0.49 M

AU Overall Category: 5A

LOCATION: The mainstem waters of Little River from its mouth on the New River upstream to the Little River Reservoir Dam.

State TMDL ID

Use

WOS Attainment

303(d) Impairment

Aquatic Life

Initial List Year

Fish Consumption

Fully Supporting Not Assessed

Public Water Supply

VAW-N21R-01

Recreation

Fully Supporting

303(d) Parameter:

Not Supporting

Total Fecal Coliform

2004

Wildlife

Fully Supporting

WQS Class IV Sec. 2b PWS v

Assessment basis: DEQ station 9-LRV000.34 (AQ) 9-LRV000.34- Four of 26 FC samples exceed the WQS instantaneous criterion of 400 cfu/100 ml. The exceedances range from 500 cfu/100 ml to 7300. No exceedances of sediment PEC SVs or WQS are found from DO, Temp, pH, TP, chlorophyll a or NH3-N; all Fully Support. No VDH fish consumption or drinking water advisories.

AU ID: VAW-N21R LLL01A04

3.25 M

AU Overall Category: 5A

LOCATION: Laurel Creek from its headwaters NW of Rts. 608 and 673 intersection downstream to its confluence with Little River.

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

Aquatic Life

Fully Supporting

Fish Consumption

Not Assessed

VAW-N21R-06

Recreation

Not Supporting

303(d) Parameter:

Total Fecal Coliform

2004

Wildlife

Fully Supporting

WQS Class IV Sec. 2 v

Assessment basis: DEQ station 9-LLL000.05 (AQ) 9-LLL000.05- FC exceeds the WQS 400 cfu/100 ml instantaneous criterion in four of eight samples. The exceedances range from 600 to 2800 cfu/100 ml. DO, Temp, pH, TP, chlorophyll a and NH3-N Fully Support.

AU ID:

VAW-N21R LIC02A04

4.43 M

AU Overall Category: 2A

LOCATION: Little Indian Creek mainstem from its headwaters downstream to just upstream of the Rt. 631 crossing.

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

Aquatic Life

Fully Supporting

Fish Consumption

Not Assessed

Recreation

Not Assessed

Wildlife

Fully Supporting

WQS Class IV Sec. 2 v

Assessment basis: DEQ station 9-LIC004.73 (FPM- VAEQ99-042). 9-LIC004.73- Single observations of FC, TP and chlorophyll a- not assessed. DO, Temp, pH, sediment and NH3-N all Fully Support. No VDH fish consumption advisory.

AU ID:

VAW-N21R_LIC01A04

3.84 M

AU Overall Category: 3A

Little Indian Creek mainstem from just upstream of the Rt. 631 crossing downstream to its mouth on Big Indian

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

Aquatic Life Fish Consumption

Not Assessed Not Assessed

Recreation

Not Assessed

Wildlife WQS Class IV Sec. 2 v No current data. These waters are not assessed. **Not Assessed**

No VDH fish consumption advisory.

AU ID:

VAW-N21R LBC01A02

2.95 M

AU Overall Category: 3A

LOCATION: Lost Bent Creek mainstem from its confluence with Little River upstream to its headwaters.

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

Aquatic Life

Not Assessed

Fish Consumption

Not Assessed

Recreation

Not Assessed

Wildlife

Not Assessed

WQS Class V Sec. 2 v No current data. These waters are not assessed. No VDH fish consumption advisory.

AU ID: VAW-N21R_BSH02A04

5.18 M

AU Overall Category: 3A

Brush Creek mainstem from Floyd County Line downstream to the first bridge on Route 617 south of the junction of Routes 617 and 601.

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

Aquatic Life

Not Assessed

Not Assessed

Fish Consumption Recreation

Not Assessed

Wildlife

Not Assessed

WQS Class V Sec. 2 v No current data. These waters are not assessed.

No VDH fish consumption advisory.

AU ID:

VAW-N21R_BSH01A04

5.76 M

AU Overall Category: 5A

LOCATION:

Brush Creek from the first bridge on Route 617 south of the junction of Routes 617 and 601 downstream to the

Brush Creek mouth on Little River.

State TMDL ID

VAW-N21R-05

Use

WOS Attainment

303(d) Impairment

Aquatic Life

Initial List Year

Fish Consumption

Fully Supporting Not Assessed

Recreation

Not Supporting

303(d) Parameter: Wildlife

Total Fecal Coliform Fully Supporting 2004

WQS Class IV Sec. 2 v

Assessment basis: DEQ station 9-BSH000.05 (AQ) 9-BSH000.05- The WQS instantaneous criterion for FC (400 cfu/100 ml) exceeds in three of eight samples. The maximum exceedance found is 1300 cfu/100 ml. DO, Temp, pH, TP, chlorophyll a and NH3-N all Fully Support. No VDH fish consumption advisory.

AU ID:

VAW-N21R_BIF01A02

3.81 M

AU Overall Category: 3A

LOCATION: West Fork Big Indian Creek from its confluence on Big Indian Creek upstream to its headwaters.

State TMDL ID

Use

WOS Attainment

303(d) Impairment Initial List Year

303(d) Impairment

Initial List Year

Aquatic Life

Not Assessed

Fish Consumption

Recreation

Not Assessed

Not Assessed

Wildlife

Not Assessed

WQS Class V Sec. 2 v No current data. These waters are not assessed. No VDH fish consumption advisory.

AU ID:

VAW-N21R_BIC02A02

5.41 M

AU Overall Category: 3A

LOCATION:

Big Indian Creek mainstem from ~0.5 miles upstream of the West Fork Big Indian Creek mouth on upstream to its headwaters

State TMDL ID

Use

WOS Attainment

Aquatic Life

Not Assessed

Fish Consumption Recreation

Not Assessed Not Assessed

Wildlife

Not Assessed

WQS Class VI Sec. 2 v No current data. These waters are not assessed.

No VDH fish consumption advisory.

AU ID: VAW-N21R_BIC01A02

7.58 M

AU Overall Category: 5C

LOCATION:

Big Indian Creek mainstem from approximately 0.5 miles upstream of the West Fork Big Indian Creek mouth downstream to the Big Indian Creek confluence with Little River.

State TMDL ID

Use

WOS Attainment

303(d) Impairment

VAW-N21R-07

Aquatic Life

Not Supporting

Initial List Year

303(d) Parameter:

Temperature, water

2004

Fish Consumption Recreation

Not Assessed

Wildlife

Fully Supporting Fully Supporting

WQS Class V Sec. 2 v

Assessment basis: DEQ station 9-BIC000.14 (AQ). 9-BIC000.14- Temp excursions of the WQS stockable trout water criterion 21°C occur in two of eight measurements. The excursions are 24°C on 7/11/01 and 23°C on 7/10/02. FC, DO, pH, TP, chlorophyll a and NH3-N all Fully Support. No VDH fish consumption advisory.

2004 Integrated Report Watershed Assessment Unit Summary

Watershed ID: VAW-N21R LITTLE RIVER/INDIAN CREEK/BRUSH CREEK

Assessment Unit (AU)	TMDL ID	Overa Cate		AU S	Size
VAW-N21R_BIC01A02	VAW-N21R-07	5C	Big Indian Creek mainstem from approximately 0.5 miles upstream of the West Fork Big Indian Creek mouth downstream to the Big Indian Creek confluence with Little River.	7.58	3 MILES
VAW-N21R_BIC02A02		ЗА	Big Indian Creek mainstem from ~0.5 miles upstream of the West Fork Big Indian Creek mouth on upstream to its headwaters.	5.41	MILES
VAW-N21R_BIF01A02		ЗА	West Fork Big Indian Creek from its confluence on Big Indian Creek upstream to its headwaters.	3.81	MILES
VAW-N21R_BSH01A04	VAW-N21R-05	5A	Brush Creek from the first bridge on Route 617 south of the junction of Routes 617 and 601 downstream to the Brush Creek mouth on Little River.	5.76	MILES
VAW-N21R_BSH02A04		3A	Brush Creek mainstem from Floyd County Line downstream to the first bridge on Route 617 south of the junction of Routes 617 and 601.	5.18	MILES
VAW-N21R_LBC01A02		3A	Lost Bent Creek mainstem from its confluence with Little River upstream to its headwaters.	2.95	MILES
VAW-N21R_LIC01A04		ЗА	Little Indian Creek mainstem from just upstream of the Rt. 631 crossing downstream to its mouth on Big Indian Creek.	3.84	MILES
VAW-N21R_LIC02A04		2A	Little Indian Creek mainstem from its headwaters downstream to just upstream of the Rt. 631 crossing.	4.43	MILES
VAW-N21R_LLL01A04	VAW-N21R-06	5A	Laurel Creek from its headwaters NW of Rts. 608 and 673 intersection downstream to its confluence with Little River.	3.25	MILES
VAW-N21R_LRV01A00	VAW-N21R-01	5A	The mainstem waters of Little River from its mouth on the New River upstream to the Little River Reservoir Dam.	0.49	MILES
VAW-N21R_LRV03A00	VAW-N21R-01	5A	Mainstem Little River from the backwaters of Little River Reservoir upstream to the end of the designated PWS section from the Radford City intake.	0.62	MILES
VAW-N21R_LRV04A00	VAW-N21R-01	5A	Mainstem Little River from the PWS designated end upstream to the mouth of Meadow Creek.	0.67	MILES
VAW-N21R_LRV05A00		2A	The Little River mainstem waters from the mouth of Meadow Creek upstream to the mouth of Big Indian Creek.	12.26	MILES
VAW-N21R_LRV06A00		2A	The Little River mainstem from the mouth of Big Indian Creek upstream to the WQS designated natural trout water section.	8.04	MILES
VAW-N21R_LRV06A04	VAW-N21R-04	5A	Little River from the end of Rt. 706 downstream to the confluence of Sidney Creek.	13.35	MILES
VAW-N21R_LRV07A00		3A	Little River mainstem from the WQS designated natural trout waters upstream to the mouth of the West Fork of Little River.	3.68	MiLES
VAW-N21R_MDW01A00	VAW-N21R-02	5A	The Meadow Creek mainstem from its confluence with Little River upstream to the mouth of Mill Creek on Meadow Creek.	4.48	MILES
VAW-N21R_MDW02A00		3A	The mainstem waters of Meadow Creek from the mouth of Mill Creek upstream to its headwaters.	5.00	MILES
VAW-N21R_MDW30A00		ЗА	Tributary waters to Meadow and Mill Creeks.	18.03	MILES
VAW-N21R_MLC01A00	VAW-N21R-03	4A	Mill Creek mainstem waters from its mouth on Meadow Creek upstream to the Montgomery County PSA Riner STP outfall.	4.94	MILES
VAW-N21R_MLC02A00	VAW-N21R-03	4A	Mill Creek mainstem waters from the Montgomery County PSA Riner STP outfall upstream to its headwaters.	2.10	MILES

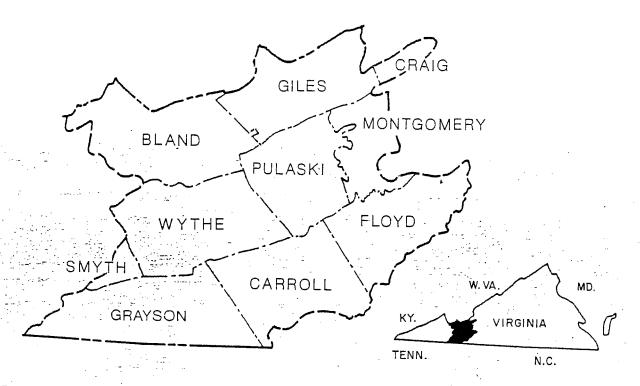
2004 Integrated Report Watershed Assessment Unit Summary

VAW-N21R_PPL01A02	/AW-N21R-03		Poplar Branch main: with Mill Creek upstr			confluence	4.58	MILES
VAW-N21R_XDE01A02	/AW-N21R-03		An unnamed tributar upstream. The strea Creek flowing to VA	am is located i	n the headwat		1.73	MILES
VAW-N21R_XDF01A02	/AW-N21R-03		An unnamed tributar upstream. The strea Creek flowing to VAV	am is located i	n the headwate		1.92	MILES
VAW-N21R_ZZZ01A00		3 A	Remaining Little Riv	er tributary wa	ers in watersh	ed N21R	134.11	MILES
VAW-N21R	OVE	RALL 2	004 WATERSH	ED SUMM	ARY*		Total Watersh	ed Size:
LITTLE RIVER/INDIAN CREEK/BRU	JSH CREEK						258.21	MILES
Total Assessment Units:								
25	Federa	al Categor	y 5 Waters		Federal Cate	gories 4A &	4C Waters	
	Waters 'Impa	ired' requiri	ng TMDL Studies		No further	TMDL Study	required	
	'Impaired' for one or more parameters	Believed Natural	One TMDL comple one or more remain		ters 'Impaired' DL complete	Waters 'Ir	mpaired' Natural	
(VA Subcategories) 5A	5C	5D		4A		4C	
Impaired Waters:	28.62	7.58			15.27			
	Fe	ederal Cat	egory 3 Waters		**			
		xisting Data						
	No Data "	Assess	'Waters of Concern'	Use Attained				
(VA Subcategories)) 3A	3B	3C	3D				
Însufficient Data:	182.01							
() () () () () () () () () ()	Federal Ca	tegory 2 V	Vaters		Fe	deral Catego	ory 1 Waters	
	Fully Supports Assessed Uses	Fully Suppo 'Waters o	orts but are f Concern'			'Fully Supports	s all Uses'	
(VA Subcategories Support Some Use		2B			categories) s All Uses:	1	- C 5000	

^{*} Note: Totals are based on Overall AU Category.

STATE WATER CONTROL BOARD

NEW RIVER BASIN



COMPREHENSIVE WATER RESOURCES PLAN

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Riner Planning Area

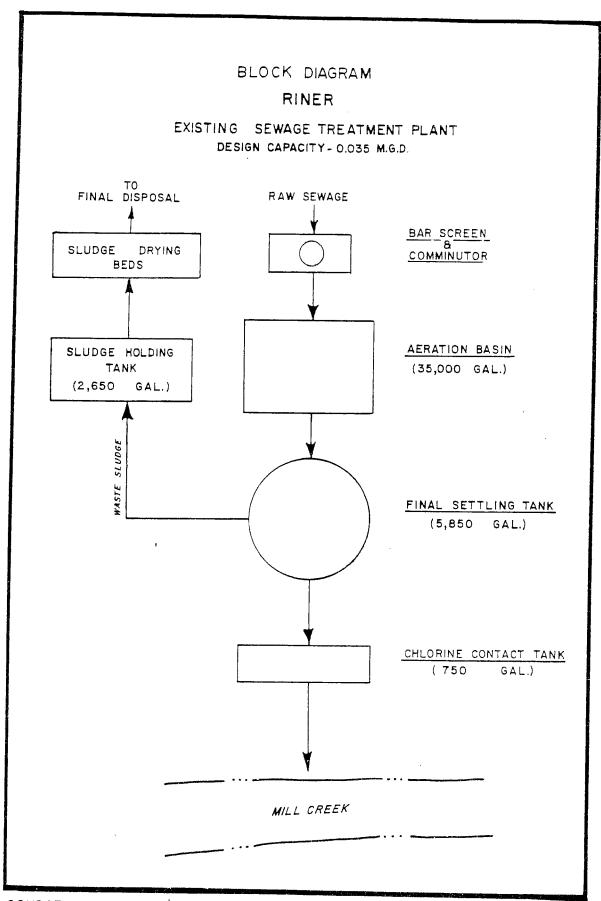
Planning Area Description. (See Plate 12) The planning area consists of the community of Riner and the surrounding areas north and south along State Route 8 and east and west along State Route 669. The present population of 200 is projected to increase to 650 by 2020.

Existing System. The community of Riner is served by a 35,000 gallon per day secondary treatment plant (Plate 59) on Mill Creek west of State Route 8. This facility serves Auburn High School and the portion of Riner south of State Route 669. The collection system consists of an eight-inch interceptor along State Route 8, with an additional interceptor along State Route 671. The system is primarily supported by the school system rather than the community, and only a small number of residences are currently connected.

Water Quality Problems. There are no existing BOD related water quality problems in the Riner area (see Plate A-5, Appendix A). No other pollution problems are known to exist.

However, if residential users continue to depend upon individual septic systems rather than a central sewerage system, the projected population increase may result in soil saturation and unsatisfactory septic tank operation. Such a situation would result in a potential health hazard for the community.

Degree of Treatment Required. Table 55 indicates that the maximum effluent BOD load for the Riner Planning Area is 20.4 pounds per



SOURCE: THOMPSON & LITTON, INC.

day. Based on this effluent limit and the sanitary raw wasteloads projected in Chapter III, a treatment level of 87.5 percent BOD removal will be required in 2020.

The minimum treatment level required by the Virginia State Water Control Board by 1977 is secondary treatment or 87.5 percent BOD removal. This level of treatment will be satisfactory through 2020.

Alternative Solutions. Based on per capita flows of 100 gallons per day in 1970, increasing to 175 gallons per day in 2020, the design flow for the Riner Planning Area is 0.021 million gallons per day for 1974 and 0.114 million gallons per day in 2020. The BOD loading ranges from 41 pounds per day in 1974 to 163 pounds per day in 2020 (Table 55).

There are two alternative solutions to the projected water quality problem in the planning area. One of these is concerned with the continued use and expansion of the existing Riner facility to 0.115 million gallons per day. The remaining alternative proposes the construction of a new 0.115 million gallons per day plant.

Alternative 1. A 0.08 million gallon per day expansion of the existing plant is proposed in this alternative. This system would include a lift station, approximately 4.0 miles of eight-inch sewer line, 1,500 feet of six-inch force main, and a 80,000 gallon per day package treatment plant to operate in parallel with the existing unit. The

expansion would be required by 1985. Collection lines would extend north along State Route 8, west along State Route 669, and additional branch lines from the existing interceptor along State Route 8.

Alternative 2 (M/R Plan Solution). Alternative 2 proposes a new 115,000 gallon per day treatment plant. This plant would be located further downstream on Mill Creek, allowing gravity flow from the northern portions of Riner. The system would include a 0.115 million gallon per day package treatment plant, approximately 2.1 miles of 10-inch sewer line, and 2.5 miles of eight-inch sewer line. The existing plant could be relocated elsewhere in the county to serve a small community. This improvement will be required by 1985.

Review and Testing of Alternatives. A cost estimate for Alternative l is presented in Table 207. Total project cost is around \$711, 288, while monthly user cost is \$20.91 per connection. Total present worth is approximately \$1,002,983.

A cost estimate for Alternative 2 is presented in Table 208. Total project cost is \$819,444, while monthly user cost is \$15.68 per connection. Total present worth is around \$991,030.

An environmental comparison of the alternatives during both the construction and the operation phases is presented in Table 209. A detailed explanation of the environmental scoring system is presented in Appendix C. The environmental score for Alternative 1 is +1855, while the score for Alternative 2 is +1847.

TABLE 207

COST ESTIMATE RINER PLANNING AREA FUTURE ALTERNATIVE 1 - 1985

Extend Collection System & Expand Treatment Plant to 0.115 MGD

I.	CONSTRUCTION COST	\$ 526,880
	 Expand Existing Treatment Plant from 0.035 to 0.115 MGD 4.0 miles of 8-inch Sewer Line 1,500 L.F. of 6-inch Force Main Sewage Pumping Station 29 New Connections 	167,000 295,680 10,500 45,000 8,700
II.	RELATED COSTS	184,408
III.	TOTAL PROJECT COST	711,288
IV.	GRANT FUNDS	604,594
V.	AMOUNT FINANCED	106,693
VI.	ANNUAL BUDGET	23,839
	 Debt Retirement Debt Reserve Maintenance, Pump Station and Pipe Treatment Cost Increase Over Existing 	6,218 621 7,500 9,500
VII.	PRESENT WORTH	1,002,983
	 Initial Cost Present Worth of Operation & Maintenance 	711,288 291,695
VIII.	AVERAGE USER COST* (75 Services)	
	 Annual Cost Monthly Cost 	250.94 20.91

^{*}Includes 66 Equivalent Existing Connections

TABLE 208

COST ESTIMATE
RINER PLANNING AREA
FUTURE ALTERNATIVE 2 · 1985
Extend Collection System, Abandon Existing Plant, and Provide New 0.115 MGD Flant

L	CONSTRUCTION COST	966'909\$
	 2.5 miles of 8-inch sewer pipe 2.1 miles of 10-inch sewer pipe 0.115 MGD Treatment Plant 29 New Connections - 	184,800 188,496 225,000 8,700
ii.	RELATED COSTS	212,448
III.	TOTAL PROJECT COST	819,444
ΙΧ.	GRANT FUNDS	696,527
>	AMOUNT FINANCED	122,917
VI.	ANNUAL BUDGET	17,879
	 Debt Retirement Debt Reserve Maintenance, Pipelines 	7,163
		9,500
VII.	PRESENT WORTH	0807166
	 Initial Cost Present Worth of Operation & Maintenance 	819,444 171,585
VIII.	USER COST* (95 Services)	
	 Annual Cost Monthly Cost 	188.20 15.68
:		

*Includes 66 Equivalent Existing Customers

TABLE 209

ENVIRONMENTAL IMPACT RINER PLANNING AREA NEW RIVER BASIN

IMPORTANCE	ı	7 01	9	Z.	5	4	4	33	2		
	Surface Water	Ground Water Fauna	Fauna	Flora	Land Flora Population Use Aesthetic Odor Noise	Land Use	Aesthetic	c Odor	Noise	SUBTOTAL	TOTAL
ALTERNATIVE – CONSTRUCTION PHASE	E – CONS	TRUCTIO	N PHASE					! ! !	 		
-	-5	0	7	7	0	0	0	0	-5	-35	-35
* 5	-2	0	-	-	0	0	-5	0	·2	43	43
ALTERNATIVE – OFERATION PHASE	E – OPER	ATTON PI	IASE								
-	9+	+1	+2	0	7	7	-2	+1	7	+63	+1890
2*	9+	+1	+2	0	!	-	-2	+		+63	+1890
ALTERNATIVE – NET TOTAL	E — NET 1	FOTAL									
2*											+1855

*Selected Alternative

Source: Thompson & Litton, Inc.

A summary of costs and environmental scores is presented in Table 210. The cost for each alternative presented is relatively high. It is recommended that a thorough re-evaluation of stream criteria be conducted to varify the limit of effluent limitations listed.

Selected Plan. The selected plan is Alternative 2, construction of a new 115,000 gallon per day treatment plant. This would be a package secondary treatment plant and would serve a total of 85 connections. Total project cost is \$819,444, and monthly user cost is \$15.68. Total present worth is \$991,030. The net environmental score for this alternative is +1847. It is recommended that the plan be implemented by the Montgomery County Public Service Authority.

If the plan were adopted in 1985, the Montgomery County Public Service Authority would also have the option of moving the existing plant to the new site or utilizing the plant elsewhere in the county.

A map illustrating the area to be served is given as Plate 60, and a block diagram of the sewage treatment plant is on Plate 61.

Receiving Stream Segment Classification. Mill Creek is classified as follows:

Past Classification New Classification (Tables 13 & 148)

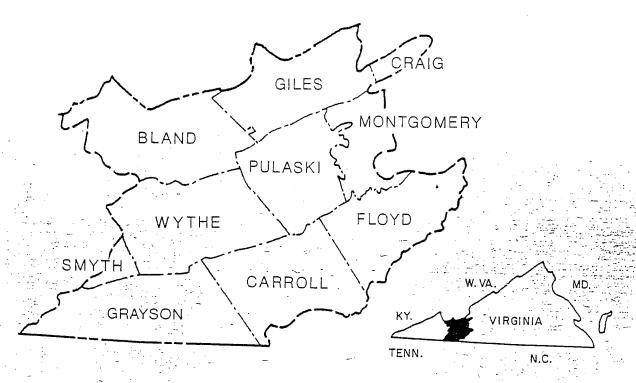
Effluent Limitation Effluent Limitation (1974 through 2020)

Floyd Planning Area

Planning Area Description. (See Plate 12) The Floyd Planning Area includes the Town of Floyd and the immediate surrounding area.

STATE WATER CONTROL BOARD

NEW RIVER BASIN



COMPREHENSIVE WATER RESOURCES PLAN

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RIVER BASIN WATER QUALITY MANAGEMENT PLAN
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APPENDIX A

Stream Profiles

Introduction

The graphs in Appendix A show five-day biochemical oxygen demand (BOD_5) , stream assimilation capacities, background BOD_5 from non-point pollution sources, and total present and projected BOD_5 loadings for receiving streams in the Basin through the year 2020.

A receiving stream BOD₅ assimilation capacity is the maximum total loading the stream can receive and still maintain stream standards for dissolved oxygen during 7-day-10-year low flow conditions.

Stream assimilation capacity is shown on the profiles as the yellow line. Background loadings are shown in green and present total BOD₅ loadings in blue. Projected future total BOD₅ loadings for 1980, 2000, and 2020 are also shown. Where a present or future total BOD₅ loading curve crosses above the stream assimilation capacity (yellow curve), violations of dissolved oxygen standards for that stream are expected to occur during low flow conditions.

On some stream segments in the Basin, removing 100 percent of the point source loadings will still not achieve stream standards. Diffuse, domestic, and direct discharges outside the planning areas are the source of this problem. In areas where this was encountered, it was assumed that implementation of the NPDES permit program along with strict enforcement of direct discharge regulations by local and state

authorities will result in a 90 percent removal of these wasteloads. With this accomplished, the relationship between total stream loading and assimilation capacity was reassessed and loading reductions required beyond secondary treatment and BPT allocated among significant discharges when needed.

The total loading curves on these streams, therefore, reflect 10 percent diffuse loadings, non-point source background loadings, and secondary effluent loadings from point sources in the planning area. If assimilation capacity is still exceeded, allocation of reductions beyond secondary and BPT required to meet stream standards are proposed as part of the Basin Plan but are not shown on the curves.

Implementation of secondary treatment for all significant municipal point discharges and the BPT equivalent for industries was assumed for point discharges on all streams by 1980. Therefore, advanced waste treatment, zero discharge, or growth control methodologies must be employed for point discharges situated on segments where violations are shown from 1980 through 2020. In effect, this would bring all future total BOD₅ curves to levels below stream assimilation capacity.

When non-degradation standards as authorized in Section 62.1- 44.4(2) of the State Water Control Board Law are applied to surface streams, the 1980 total BOD₅ curve is assumed as the limit for

allowable in-stream BOD_5 on surface waters presently experiencing violations of standards. If a stream is currently not experiencing dissolved oxygen violations, the present total ${\tt BOD}_5$ curve is the accepted non-degradation limit.

Stream assimilation capacities for the New River Basin were determined by using a regression equation derived by the Tennessee Valley Authority: 1

$$Y = \frac{398,700 (DO_{mix})0.951_{Q}1.026_{S}0.580}{T^{1.474} (DO_{sag})^{1.434}}$$

Where: = BOD assimilation capacity (pounds/day)

 $\mathrm{DO}_{\mathrm{mix}}$ = dissolved oxygen concentration of the mixed stream and effluent flow (ppm)

= combined effluent and stream flow (cfs)

= channel slope (feet/foot)

 $DO_{sag} = dissolved$ oxygen concentration allowable at the

sag point (pom)

= stream temperature (degrees Celsius)

Stream temperature at any reference point on a section was computed on the basis of 20° Celsius for drainage area runoff, 22° Celsius for wastewater, and 24° Celsius from impoundments.

Stream flows at the reference point were assumed to be at 7day consecutive low flow with a 10-year recurrence interval. This flow was computed by determining the proportional drainage area located above the reference point and calculating flow based upon the applicable

lTennessee and Big Sandy River Basins, Volume IV, p.

critical discharge value. Drainage areas were increased as tributaries entered the main stream at the appropriate rivermile location.

The initial dissolved oxygen concentration of receiving streams was assumed to be 7.2 mg/l. Channel slopes were calculated by locating differential elevations as close to the confluence of tributaries as possible.

Dissolved oxygen values at the sag point were assumed to be at the stream standard for minimum concentration as established by the Virginia State Water Control Board. Where exact figures were not available, the dissolved oxygen concentration of the mixed effluent and stream flow was obtained using the following formula:

$$DO_{mix} = \frac{(DO_SQ_S) + (DO_WQ_W)}{Q_S + Q_W}$$

 ${
m DO}_{
m mix}={
m dissolved}$ oxygen concentration of the mixed stream Where: and effluent flow (ppm)

DOS = receiving stream dissolved oxygen (ppm)

 DO_W = effluent dissolved oxygen (ppm)

QS = stream flow (cfs) Qw = effluent flow (cfs)

 BOD_5 projections were based upon per capita loadings of from 0.20 pounds per day per capita in 1974 to 0.25 pounds per day per capita in 2020. Sewage flows from domestic sources were projected on the basis of 100 gallons per day per capita in 1974 and 175 gallons per day per capita in 2020.

The pollution parameter most frequently examined in this study is BOD. Other parameters were not modeled. However, data on iron and

manganese, acidity, nutrients, etc. were compiled from monitoring information and problem areas identified on this basis.

Receiving Stream Description

New River. The BOD profile, as shown on Plate A-1, indicates that the receiving stream meets water quality standards for present stream conditions and for those anticipated through the year 2020. The 7-day-10-year low flow of New River is quite large, resulting in a very high BOD assimilation capacity. The major sources of BOD loadings on the stream include the following: Independence, Fries, Galax, Austinville, Wytheville, Rural Retreat, Hillsville, Pulaski, Floyd, Fairlawn, Radford, Radford Arsenal, Blacksburg, Pearisburg, Narrows, Rich Creek and Bluefield. The Fries, Fairlawn, Radford, Radford Arsenal, Pearisburg, and Narrows discharges are directly to New River, while the remaining discharges are to tributaries of New River. The loadings do not result in violation of BOD assimilation capacity for the river.

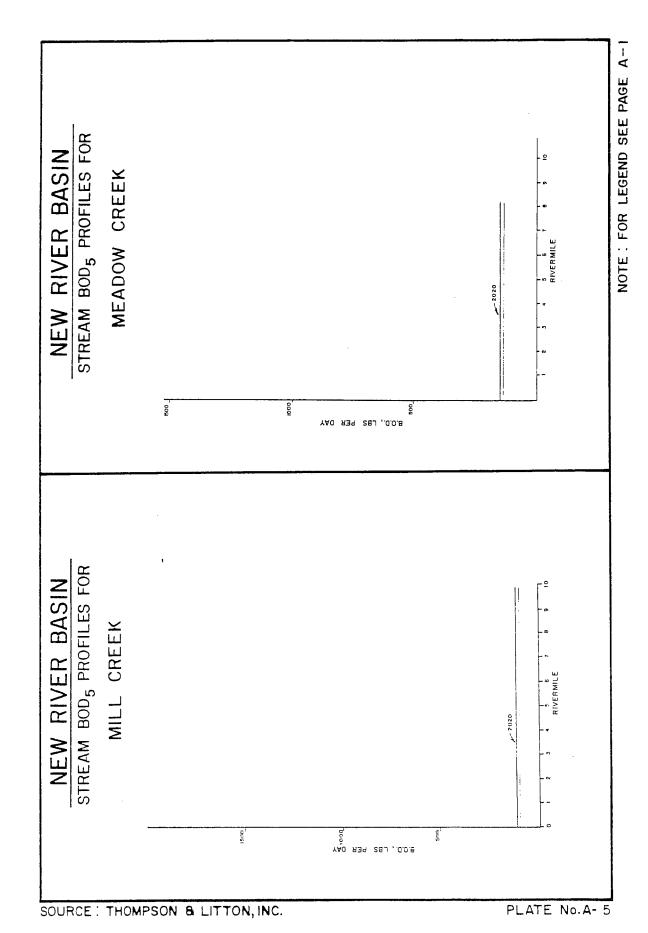
Fox Creek. The BOD profile, as shown on Plate A-2, indicates that the receiving stream meets water quality standards for present stream conditions and for those anticipated through the year 2020. A proposed impoundment on the stream would reduce the BOD loading by sedimentation. The major source of pollution on the stream is the loading from its tributary, Middle Fox Creek, but this loading does not result in a violation of stream standards.

conditions. There are no major sources of water pollution. Population projections indicate insignificant growth through year 2020. Therefore, this stream conforms to the requirements of an effluent segment.

Elk Creek. The BOD profile, as shown on Plate A-4, indicates that the receiving stream meets water quality standards for present stream conditions and for those anticipated through the year 2020. The major source of pollution on the stream is the loading from its tributary, Knob Fork but this loading does not result in violation of the stream's BOD assimilation capacity. A proposed impoundment on the stream would reduce the BOD loading by sedimentation, but a net increase in loading occurs in a segment downstream. This can be attributed to the large background BOD loading from the drainage area. The stream conforms to the requirements of an effluent segment.

Mill Creek. From the BOD profile, as shown on Plate A-5, it is apparent that this stream meets water quality standards under existing conditions. There are no major sources of water pollution. Population projections indicate insignificant growth through year 2020. Therefore, this stream conforms to the requirements of an effluent segment.

Meadow Creek. From the BOD profile, as shown on Plate A-5, it is apparent that this stream meets water quality standards under existing conditions. There are no major sources of water pollution. Population



A-12

NEW RIVER BASIN WATER QUALITY MANAGEMENT PLAN

Prepared in Accordance With
The Federal Water Pollution Control Act Amendments
of 1972, P.L. 92-500, Section 303(e) as Amended by
the Clean Water Act, P.L. 95-217

and

Section 62.1-44.15(3) and (13) of the Virginia State Water Control Law

Adopted by the State Water Control Board (Letter Ballot No. 4751) and September Section (Letter Ballot No. 4751) and Se

This Plan supersedes those portions of the Metropolitan Regional Water Quality Management Plan that is the New River Basin

c

f.

WATER QUALITY MANAGEMENT PLAN FOR THE NEW RIVER BASIN

Preface

Scope of the Plan. The purpose of this management plan is to set forth those measures to be taken by the Virginia State Water Control Board (SWCB) for reaching and maintaining the applicable water quality goals for the Virginia portion of the New River Basin. This Plan also specifies actions by units of local government, industrial firms, agricultural interests and others necessary to reach and maintain these goals.

The Plan consists of the following four sections: State water quality goals, municipal and inudstrial wastes, nonpoint pollutant sources, and water quality monitoring. In each of these sections, the existing situation applicable to the given topic is discussed and the specific SWCB actions are presented.

It is the Board's intent that this Plan: (1) meet all applicable requirements of the Federal Regulations 40 CFR 130 and 131 for river basin water quality management plans; (2) be updated as necessary to reflect new or revised legislation, community development, or basin hydrologic conditions; and (3) provide input data and information for the Water Quality Inventory Report submitted annually to the U. S. Environmental Protection Agency.

Section 505 of the Federal Regulation 40 CFR 131 specifies that

Federal Register, Volume 40, No. 230, pp. 55335-55349.

^{2.} Section 305(b), P.L. 92-500, as Amended.

basin water quality management plans are to be reviewed every five years. It is the Board's intent to review the basin plans at least biennially.

Development and Adoption of the Plan. The Plan was prepared by the staff of the SWCB, based on existing water quality data and on a report by the engineering consulting firm of Thompson & Litton, Incorporated. This planning project was funded jointly by appropriations from the Virginia General Assembly and by grants from the U. S. Environmental Protection Agency.

The New River Basin Advisory Committee was organized in the initial stages of the study development. Meetings were conducted during the study development phase and local inputs were obtained. The final Draft Plan³ was reviewed and comments were addressed by the engineering consultants. Copies of the final Plan were then submitted to all committee members, including local officials of the New River Basin area. In addition, copies of the Plan were submitted to North Carolina and West Virginia officials since portions of the Interstate Basin are in these states.

This Plan is to be adopted by the SWCB as the primary guide for ensuring that water quality is adequately considered in any basin development programs. The adoption process consists of public participation, adoption by the Board, and filing with the Secretary of the Commonwealth. Future significant revisions to this Plan require a similar process.

^{3.} Thompson & Litton, Incorporated, New River Basin Comprehensive Water Resources Plan, Volume V-A.

State Water Quality Goals

Present Policy and Existing Situation. The overall water quality goal of the State is to ensure that surface and ground waters are maintained at the highest levels that are economically feasible. The SWCB carries out this policy by instituting programs that upgrade the quality levels of water in which the water quality standards are violated, and that maintain existing levels where the quality is higher than the minimum standards. At least once each 3-year period, the SWCB conducts public hearings for the purpose of receiving comments on applicable water quality standards and, as appropriate, modifying and adopting revised standards. When applied to the New River Basin, these goals call for water quality in the streams and reservoirs which is adequate for public water supplies, for recreational activities, and for the protection and propagation of fish and aquatic life.

State-adopted water quality goals can be met by regulating and controlling the pollutants (point and nonpoint) discharged into surface and ground waters. The National Pollutant Discharge Elimination System (NPDES) Permit Program provides a procedure which regulates pollutants, including materials toxic to fish and aquatic life, being discharged from municipal sewerage and industrial wastewater outfalls, i.e., quantities of point source pollutants. These

^{4.} Commonwealth of Virginia, State Water Control Law, § 62.1-44.2; 62.1-44.36.

^{5.} P.L. 92-500, Section 303(c).

SWCB, Water Quality Standards, § 1.01, 1.03 through 1.06, 2.01, 2.02, 4.02, 4.03.

limits of pollutant levels and resulting wastewater treatment requirements may be modified periodically as required by Federal or State statute. 7

Mathematical Analysis of the Basin. Analysis of a basin such as the New for required waste treatment levels is best accomplished by subdividing it into a series of segments, determined on the basis of water quality and hydrologic characteristics. These segments are classified as either Effluent Limitation* or Water Quality Limitation, according to the degree of treatment necessary for attainment of established water quality goals. Effluent limitation segments are those in which the water quality goals will be met after municipal facilities have "Secondary Treatment" level capabilities, and industrial facilities have "Best Practicable Technology" in their treatment plants.** Water Quality Limitation segments are those requiring treatment levels higher than the foregoing levels in order to meet the standards.9

^{7.} Section 402, P.L. 92-500, as Amended.

^{8.} Thompson & Litton, Incorporated, New River Basin Comprehensive Water Resources Plan, Volume V-A, pp. 177-190, Appendix A-1 through A-69.

^{9.} Sections 201 and 302, P.L. 92-500, as Amended.

^{*}In the Consultant's report, segments were classified "Effluent" if streams receive only minor discharges, have no known water quality problems, and are along areas where no population or industrial growth is anticipated. Best Practicable Technology (BPT) will be sufficient to comply with State and EPA regulations.

^{**}Best Practicable Technology (BPT) is a technical term defined in P.L. 92-500 and generally defines national minimum level of treatment for various industries.

The exact treatment levels required of each discharger in a Water Quality segment are determined using mathematical modeling and a waste load allocation system. Stream segment classifications are shown on Plate 1.

The TVA Flat Water Equation was utilized for stream water quality analysis and for allowable amounts of wastewater discharges in the Basin. 10 This formula was selected because its parameters require less extensive field data than do other equations, such as Streeter-Phelps. Given the comparatively limited amounts of data for much of the New Basin area, the use of the TVA Flat Water Equation presently appears to be the most expeditious approach for stream water quality analysis. As more data become available, alternative methods of analysis as defined in the SWCB Modeling Manual can be considered, and in future updates of this Plan, the appropriate action item(s) can be amended to reflect use of these other equations and methods of analysis defined in the SWCB Modeling Manual. Depending on the scope of either the data collection efforts or the analysis, such alternative analyses can be applied either to the entire basin or to specific portions of it.

The mathematical equations yield the number of pounds per day or kg/day of 5-day biochemical oxygen demand (BOD₅) which can be assimilated. The effluent limits for each of the planning areas in the New River Basin are shown on Table 1.

^{10.} Thompson & Litton, Incorporated, New River Basin Comprehensive Water Resources Plan, Volume V-A, pp 177-190, Appendix A-1 through A-69.

TABLE 1
(1) (4)
EFFLUENT LIMITS
NEW RIVER BASIN

	Discharge	Receiving Stream	Maximum BOD5 Loading Limits (kg/day)
	Troutdale Independence Fries	Fox Creek Peachbottom Creek New River	6.1 13.5 50.5
	Galax	Chestnut Creek	240.3
	Hillsville Woodlawn	Little Reed Island Creek Crooked Creek	99.6 69.5
	Speedwell	Cripple Creek	17.4
	Austinville Rural Retreat	New River South Fork	19.5 50.5
	Wytheville	Reed Creek	298.3
(5)	Max Meadows	Reed Creek	82.4
(3)	Pulaski Floyd	Peak Creek Dodd Creek	316.8 24.1
	Riner	Mill Creek	9.8
	Blacksburg Christiansburg	New River Crab Creek	583.4 359.4
(3)	Dublin-New River- Fairlawn-Radford-		
	Plum Creek	New River	772.7 2.9
	Newport Pembroke	Sinking Creek New River	28.4
	Bland	Walker Creek	10.3
	Mechanicsburg ' Narrows-Pearisburg	Walker Creek New River	3.1 110.8
	Bastian	Wolf Creek	10.4
	Rocky Gap Rich Creek	Wolf Creek Rich Creek	9.0 19.9
	Glen Lyn	New River	5.7
/	Bluefield	Bluestone River	136.4
	Abbs Valley Pocahontas	Laurel Fork Laurel Fork	11.4 5.5
(2)	Boissevain	Laurel Fork	5.9

- (1) Other effluent limitations will be determined by Water Quality Standards and/or Best Available Technology requirements.
- (2) Secondary treatment will be required until a further verification of the model is made to document the need for treatment beyond secondary.
- (3) To join Radford Cluster.
- (4) This Table supersedes Table 152, page 199, Thompson & Litton, Inc., New River Basin Comprehensive Water Resources Plan, Volume V-A.

Board Actions to Meet Water Quality Goals. The following Board actions will be taken:

- 1) Adopt the segment classifications as presented in the Basin Planning Report to amend those given in the State Continuing Planning Process 1973-74, 11,12 and
- 2) Use either the TVA Flat Water Equation, the Streeter-Phelps Equation or some other mathematical model defined in the SWCB Modeling Manual in the calculations of future waste load allocations.

Municipal and Industrial Wastes

Regional Planning Areas. Regional sewerage planning areas identified in this Basin are shown on Plate 2.

<u>Wastewater Treatment Plants</u>. Sewage system and treatment works data are presented in Table 2, and significant point source dischargers are shown in Plate 3. ¹³ Significant industrial wastewater discharge locations in the Basin watershed area are given in Table 3. The waste load allocation process described in the preceding section takes into account all of these dischargers.

^{11.} Thompson & Litton, Incorporated, New River Basin Comprehensive Water Resources Plan, Volume V-A, pp. 187-190.

^{12.} SWCB, 1973-74 Continuing Water Quality Planning Process, pp. 1-8.

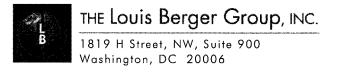
^{13.} Ibid, pp. 57, 60.

Fecal Coliform TMDL for Mill Creek Watershed, Virginia

Submitted by

Virginia Department of Environmental Quality
Virginia Department of Conservation and Recreation

Prepared by



June 2002

3.5 Fecal Coliform Sources Assessment

This section will focus on characterizing the fecal coliform sources in the watershed that potentially contribute to the fecal coliform loading to Mill Creek. These sources include permitted facilities, sanitary sewer systems and septic systems, livestock, land application of manure and biosolids wildlife, and pets. Section 4 will include a detailed presentation of how these sources are incorporated and represented in the model.

3.5.1 Permitted Facilities

There is only one permitted facility located in the Mill Creek watershed based on data and information obtained from DEQ's West Central Regional Office. The Riner Sewage Treatment Plant (STP) permit number, design flow, and status are presented in Table 3-9. The location of the plant is presented in Figure 3-4.

Table 3-9: Permitted Discharge in the Mill Creek Watershed

Permit Number	Facility Name	Design Flow (gpd) ¹	Status
VA0024040	Riner STP	100,000	Active

1. gpd: gallons per day

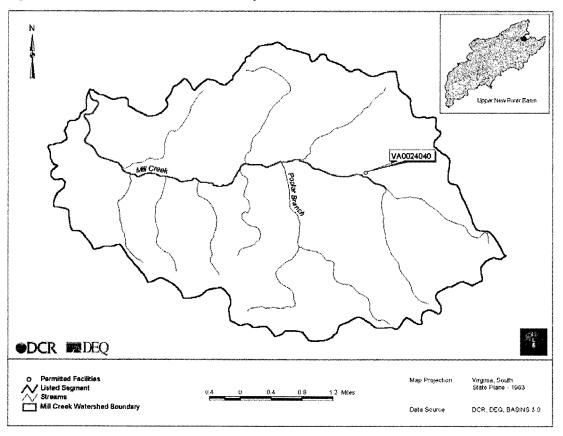


Figure 3-4: Location of Permitted Facility

The available flow and fecal coliform data for the Riner STP were retrieved and analyzed. Instantaneous flow data were available for September 2000 to October 2001, and the average daily flow data were available for January 1998 to July 2001. The maximum daily flow ranged from 14,000 to 51,000 gallons per day (gpd) (0.014 to 0.051 million gallons per day (MGD) and the average monthly flow ranged from 4,300 to 37,000 gpd (0.0043 to 0.037 MGD). Figures 3-5 and 3-6 show the variation of the Riner STP flow for the two periods. For the TMDL development, a flow of 10,000 gpd was considered representative of the Riner STP flow conditions. This flow was used in the HSPF model set-up and calibration.

The Riner STP switched from using chlorine to ultraviolet for disinfection in September 2000. Prior to this switch, the Riner STP reported the residual chlorine concentration levels; these are presented in Figure 3-7. Chlorine concentration data for the period from January 1998 to August 2000 indicate that total residual chlorine (TRC) concentrations ranged from 1.4 to 1.8 mg/l. This indicates that adequate disinfection was achieved at the plant.

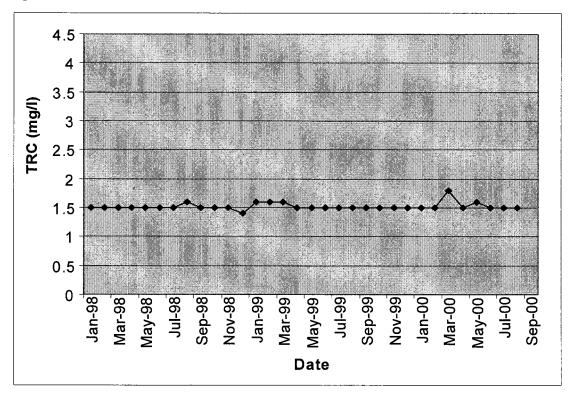


Figure 3-7: Riner STP TRC Concentration

Fecal coliform concentration data were available for the period from September 2000 to October 2001. Figure 3-8 shows the variation of the fecal coliform concentration in the plant effluent. The fecal coliform concentrations ranged from 0 to 16,000 most probable number (MPN). Although the daily values exceeded the 1,000 cfu/100 ml standard on seven occasions, no permit limit violation occurred during this reporting period based on the geometric mean standard of 200 cfu/100ml. For the Mill Creek TMDL development,

the 30-day geometric mean 200 cfu/100 ml concentration standard was used in the HSPF model, not the instantaneous 1,000 cfu/100 ml standard.

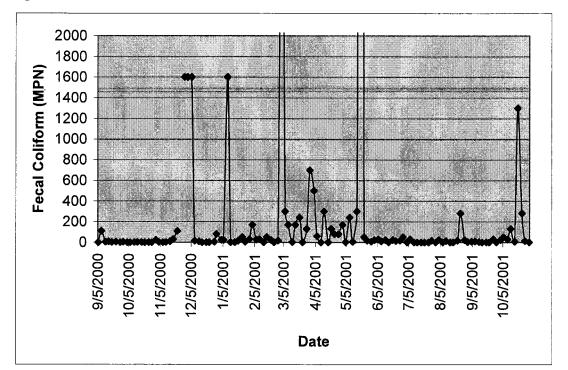


Figure 3-8: Riner STP Fecal Coliform Concentration

3.5.2 Extent of Sanitary Sewer Network

The extent of the sanitary sewer network was determined from maps provided by the Montgomery County Public Sewer Authority (Mabry, Per. Comm., October 29, 2001). The extent of the sewer system in the Mill Creek watershed is presented in Figure 3-9. The sewage collected in this network is conveyed to the sewer treatment plant located in the southern section of the Town of Riner. The housing units that are not served by a public sewer rely on septic systems for the treatment of household waste.

Estimates of the total number of households connected to the sewer system are presented in the next section.

4.7 Fecal Coliform Sources Representation

This section will show how the fecal coliform sources identified in Section 3.0 were included or represented in the model. These sources include permitted sources, human sources (failed septic systems and straight pipes), livestock, wildlife, pets, and land application of manure and biosolids.

4.7.1 Permitted Facilities

The only permitted discharger in Mill Creek watershed is the Riner Sewage Treatment Plant (STP). Table 4-4 shows the permitted facility identification number, the stream reach receiving the discharge, facility design discharge rate, and the permitted fecal coliform concentration.

The Montgomery County Public Sewer Authority provided maps that show the extent of the sewer system in the area (Mabry, 2001). The sewage collected from the 79 households connected to the network is conveyed to the STP located in the southern section of the Town of Riner. Based on data from DEQ's West Central Regional Office, a discharge rate of 10,000 gallons per day (gpd) is considered representative of the existing condition of the Riner STP. This discharge rate was used in the HSPF model calibration and validation.

For the TMDL allocation development the Riner STP was represented as a constant source discharging 100,000 gpd and a fecal coliform concentration of 200 cfu/100 ml.

Table 4-4: Permitted Dischargers in the Mill Creek Watershed

Permit Number	Receiving Stream Reach	Design Flow (gpd) ¹	Fecal Coliform Concentration (cfu/100ml)	Status
VA0024040	Mill Creek (5050001 96 3.77)	100,000	200	Active

^{1.} gpd: gallons per day

The MOS will be explicitly incorporated into this TMDL. Incorporating a MOS of 5% will require that allocation scenarios be designed to meet the 30-day fecal coliform geometric mean standard of 190 cfu/100 ml with 0% exceedance.

5.2 Sensitivity Analysis

The sensitivity analysis of the fecal coliform loadings and the waterbody response provides a better understanding of the watershed conditions that lead to the water quality standard violation and provides insight and direction in developing the TMDL allocation and implementation. Based on the sensitivity analysis and consultation from DCR, several allocation scenarios were developed; these are presented in the next section. For each scenario developed the percent of days the water quality conditions violate both the 30-day geometric mean standard and the instantaneous fecal coliform standard is shown.

The results of the sensitivity analysis are presented in Appendix D.

5.3 Allocation Scenario Development

Allocation scenarios that would reduce the existing fecal coliform load to meet water quality standards were simulated using the HSPF model.

5.3.1 Wasteload Allocation

There is one permitted point source discharge in the Mill Creek watershed. The Riner Sewage Treatment Plant (STP) is permitted to discharge 100,000 gallons of treated water at a fecal coliform concentration of 200 cfu/100 ml. For this TMDL, the wasteload allocation for the Riner STP is to maintain the discharge and fecal coliform concentration at their permit levels (100,000 gallons per day and 200 cfu/100 ml) (Table 5-1).

Table 5-1: Mill Creek Wasteload Allocation

Permit Number	Existing Load (cfu/day)	Allocated Load (cfu/day)	Percent Reduction
VA 0024040	7.19E+8	7.19E+8	0%

5.3.2 Load Allocation

The reduction of loading from nonpoint sources, including livestock and wildlife direct deposition is incorporated into the load allocation. A number of load allocation scenarios were developed to determine the final TMDL load allocation scenario. The scenarios considered are presented in Table 5-2 and can be summarized as follows:

- Scenario 0 represents the existing loading, which is no reduction of any of the sources;
- Scenario 1 represents elimination of the human sources (septic systems and straight pipes),
- Scenario 2 represents elimination of the human sources (septic systems and straight pipes) and 50 percent reduction of the direct instream loading from livestock;
- Scenario 3 represents elimination of the human sources (septic systems and straight pipes) and a 75 percent reduction of the direct instream loading from livestock;
- Scenario 4 represents elimination of the human sources (septic systems and straight pipes) as well as the direct instream loading from livestock;
- Scenario 5 represents the direct instream loading from wildlife (all other sources are eliminated);
- Scenario 6 represents elimination of the human sources (septic systems and straight pipes) and the direct instream loading from livestock and a 50 percent reduction of the direct in-stream loading from wildlife;
- Scenario 7 represents elimination of the human sources (septic systems and straight pipes) and the direct instream loading from livestock and a 75 percent reduction of the direct in-stream loading from wildlife;

Allocation

- Scenario 8 represents elimination of the human sources (septic systems and straight pipes) and the direct instream loading from livestock and an 80 percent reduction of the direct in-stream loading from wildlife; and
- Scenario 9 represents elimination of the human sources (septic systems and straight pipes) and the direct instream loading from livestock, an 80 percent reduction of the direct in-stream loading from wildlife, and a 20 percent reduction of the loading from nonpoint sources.

Table 5-2: Mill Creek Load Allocation Scenarios

	Red	Reduction in Loadings from Existing Conditions (%)							
Scenario	Failing Septic Systems and Pipes	Direct Livestock	Nonpoint Sources	Pets	Direct Wildlife				
0	-	-	-	-	-				
1	100	-	-	-	-				
2	100	50	-	_	-				
3	100	75	-	-	-				
4	100	100	-	-	-				
5	100	100	100	100	-				
6	100	100	-	-	50				
7	100	100	-	-	75				
8	100	100	-	-	80				
9	100	100	20	_	80				

For the hydrologic period from January 1995 to December 2000, the fecal coliform loading and the instream fecal coliform concentrations were estimated for each potential scenario using the developed HSPF model of the Mill Creek watershed. The estimated load reductions resulting from these allocation scenarios are presented in Table 5-3. Table 5-3 shows the estimated load reduction under each scenario and the percent of days the 190 cfu/100 ml water quality standard was violated. The following conclusions can be made:

1. Under existing conditions, the water quality standard was violated all the time (Scenario 0);

- 2. Elimination of the human sources (failed septic systems and straight pipes) and the livestock direct instream loading would result in a 99 percent violation of the water quality standard (Scenario 4);
- 3. Allocating only direct instream loading from wildlife results in a 90 percent violation of the water quality standard (Scenario 5); and
- 4. No violation of the water quality standard was achieved in Scenario 9, in which there is complete elimination of the human sources (failed septic systems and straight pipes) and livestock direct deposition, an 80 percent reduction of the wildlife direct loading, and 20 percent reduction of nonpoint sources of fecal coliform.

Table 5-3: Mill Creek Load Reduction under 30-Day Geometric Mean Standard

	Reducti	on in Loadings	from Existir	ig Conditio	ns (%)	- % Days
Scenario Number	Failed Septic Systems and Pipes	Direct Livestock	Nonpoint Sources	Pets	Direct Wildlife	Geometric Mean exceed 190 cfu/100ml
0	-	-	-	-	-	100
1	100	_	-	-	-	100
2	100	50	-	-	-	100
3	100	75	-	-	-	100
4	100	100	-	-	-	99
5	100	100	100	100	-	90
6	100	100	-	-	50	83.7
7	100	100	-	-	75	12.2
8	100	100	-	-	80	1.4
9	100	100	20	-	80	0

5.4 TMDL Summary

Based on load allocation scenario analysis, a TMDL allocation plan to meet the 30-day geometric mean water quality standard goal of 190 cfu/100 ml requires:

- 100 percent reduction of the human sources (failed septic systems and straight pipes);
- 100 percent reduction of the direct instream loading from livestock;
- 80 percent reduction of the fecal coliform loading from wildlife; and

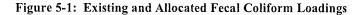
• 20 percent reduction of the fecal coliform loading from nonpoint sources.

Table 5-5 shows the distribution of the annual average fecal coliform load under existing conditions and under the TMDL allocation by land use and source. The monthly distribution of these loads is presented in Appendix C.

Table 5-4: Distribution of Annual Average Fecal Coliform Load under Existing Conditions

	Annual Average Loa	Percent		
Land Use/Source	Existing	Allocation	Reduction	
Forest	4.89E+11	4.89E+11	0%	
Low Density Residential	1.35E+12	1.35E+12	0%	
Med Intensity Residential	7.47E+11	7.47E+11	0%	
Pasture/Hay	5.03E+14	4.02E+14	20%	
Unimproved Pasture/Hay	2.50E+09	2.00E+09	20%	
Row Crops	6.58E+11	5.26E+11	20%	
Commercial/Industrial/Transportation	5.19E+10	5.19E+10	0%	
Farmstead	7.27E+11	7.27E+11	0%	
Septic load	1.13E+11	0	100%	
Direct deposition from cattle	4.25E+14	0	100%	
Direct deposition from wildlife	6.66E+13	1.33E+13	80%	
Point Source (1)	2.62E+11	2.62E+11	0	

Figure 5-1 shows the existing fecal coliform loading and the fecal coliform loading after applying the allocation scenario 9. A summary of the fecal coliform TMDL allocation plan loads for Mill Creek is presented in Table 5-6.



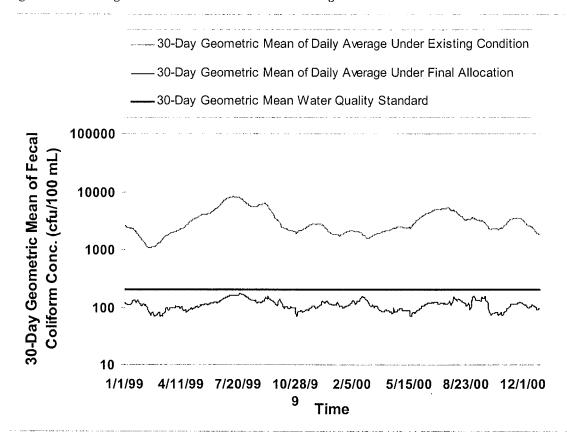


Table 5-5: Mill Creek TMDL Allocation Plan Loads (cfu/year)

Point Sources	Nonpoint sources	Margin of safety	TMDL
(WLA)	(LA)	(MOS)	
2.62E+11	4.18E+14	2.32E+12	4.22E+14

Decision Rationale

Total Maximum Daily Load for Fecal Coliform for Mill Creek

I. Introduction

The Clean Water Act (CWA) requires a Total Maximum Daily Load (TMDL) be developed for those water bodies identified as impaired by a state where technology-based and other controls will not provide for attainment of water quality standards. A TMDL is a determination of the amount of a pollutant from point, nonpoint, and natural background sources, including a margin of safety (MOS), that may be discharged to a water quality-limited water body.

This document will set forth the Environmental Protection Agency's (EPA) rationale for approving the TMDL for fecal coliform for Mill Creek. EPA's rationale is based on the determination that the TMDL meets the following eight regulatory conditions pursuant to 40 CFR §130.

- 1) The TMDL is designed to implement applicable water quality standards.
- 2) The TMDL includes a total allowable load as well as individual waste load allocations and load allocations.
- 3) The TMDL considers the impacts of background pollutant contributions.
- 4) The TMDL considers critical environmental conditions.
- 5) The TMDL considers seasonal environmental variations.
- 6) The TMDL includes a margin of safety.
- 7) There is reasonable assurance that the TMDL can be met.
- 8) The TMDL has been subject to public participation.

II. Background

The 14.54 square-mile Mill Creek watershed is located in Montgomery County. The TMDL addresses a 5.68 mile stream stretch, beginning 0.4 miles upstream of the Route 8 Bridge and terminating at Mill Creek's confluence with Meadow Creek. Agricultural (73%) and forested (22%) lands make up roughly 95% of the 14.5 square-mile watershed. Improved pasture makes up 61% of the watershed area.

In response to Section 303(d) of the CWA, the Virginia Department of Environmental Quality (VADEQ) listed 5.68 miles of Mill Creek as being impaired by elevated levels of fecal coliform on Virginia's 1998 Section 303(d) list. Mill Creek was listed for violations of Virginia's fecal coliform

bacteria water quality standard. During the 1998 assessment period 11 of the 18 samples recorded at the upstream sampling location failed to attain the instantaneous standard. Three of the six samples taken from the downstream monitoring station failed to attain the standard during the same assessment period. Fecal coliform is a bacterium which can be found within the intestinal tract of all warm blooded animals. Therefore, fecal coliform can be found in the fecal wastes of all warm blooded animals. Fecal coliform in itself is not a pathogenic organism. However, fecal coliform indicates the presence of fecal wastes and the potential for the existence of other pathogenic bacteria. The higher concentrations of fecal coliform indicate the elevated likelihood of increased pathogenic organisms.

EPA has been encouraging the states to use e-coli and enterococci as the indicator species instead of fecal coliform. A better correlation has been drawn between the concentrations of e-coli and enterococci, and the incidence of gastrointestinal illness. The Commonwealth plans on adopting the e-coli and enterococci standards in late 2002.

As Virginia designates all of its waters for primary contact, all waters must meet the current fecal coliform standard for primary contact. Virginia's standard applies to all streams designated as primary contact for all flows. Through the development of this and other similar TMDLs, it was discovered that natural conditions (wildlife contributions to the streams) could cause or contribute to violations of the fecal coliform standard. Bacterial source tracking (BST) sampling data collected on Mill Creek indicated that fecal coliform from wildlife alone can represent up to 67% of the instream fecal coliform concentration. Thus, many of Virginia's TMDLs have called for some reduction in the amount of wildlife contributions to the affected streams. EPA believes that a significant reduction in wildlife is not practical and will not be necessary due to the implementation plan discussed below.

A phased implementation plan will be developed for all streams in which the TMDL calls for reductions in wildlife. In the first phase of the implementation, the Commonwealth will begin implementing the reductions (other than wildlife) called for in the TMDL. In Phase 2, which can occur concurrently to Phase 1, the Commonwealth will consider addressing its standards to accommodate this natural loading condition. The Commonwealth has indicated that during Phase 2, it will evaluate the following items in relation to the standard. The Commonwealth may develop a Use Attainability Analysis (UAA) for streams with wildlife reductions which are not used for frequent bathing. Depending upon the result of the UAA, it is possible that these streams could be designated for secondary contact. The Commonwealth will also investigate incorporating a natural background condition for the bacteriological indicator.

After the completion of Phase 1 of the implementation plan, the Commonwealth will monitor the stream to determine if the wildlife reductions are actually necessary, as the violation level associated with the wildlife loading may be smaller than the percent error of the model or the MOS. In Phase 3, the Commonwealth will investigate the sampling data to determine if further load reductions are needed in order for these waters to attain standards. If the load reductions and/or the new application of standards allow the stream to attain standards, then no additional work is warranted. However, if

standards are still not being attained after the implementation of Phases 1 and 2, further work and reductions will be warranted.

Mill Creek identified as watershed VAW-N21R, was given a high priority for TMDL development. Section 303(d) of the CWA and its implementing regulations require a TMDL to be developed for those waterbodies identified as impaired by the state where technology-based and other controls do not provide for the attainment of water quality standards. The TMDL submitted by Virginia is designed to determine the acceptable load of fecal coliform which can be delivered to Mill Creek, as demonstrated by the Hydrologic Simulation Program Fortran (HSPF)¹, in order to ensure that the water quality standard is attained and maintained. HSPF is considered an appropriate model to analyze this watershed because of its dynamic ability to simulate both watershed loading and receiving water quality over a wide range of conditions.

The TMDL analysis allocates the application/deposition of fecal coliform to land based and instream sources. For land based sources, the HSPF model accounts for the buildup and washoff of pollutants from these areas. Buildup (accumulation) refers to all of the complex spectrum of dryweather processes that deposit or remove (die-off) pollutants between storms.² Washoff is the removal of fecal coliform which occurs as a result of runoff associated with storm events. These two processes allow the HSPF model to determine the amount of fecal coliform from land based sources which is reaching the stream. Point sources and wastes deposited directly to the stream were treated as direct deposits. These wastes do not need a transport mechanism to allow them to reach the stream. The allocation plan calls for the reduction in fecal coliform wastes delivered by cattle in-stream, wildlife in-stream, straight pipes, failing septic systems, and specific land uses.

Table 1 - Summarizes the Specific Elements of the TMDL.

Segment	Parameter	TMDL	WLA (cfu/yr)	LA (cfu/yr)	MOS (cfu/yr)
Total	Fecal Coliform	4.00E+14	2.62E+11	3.98E+14	2.32E+12

¹ Virginia includes an explicit MOS by identifying the TMDL target as achieving the total fecal coliform water quality concentration of 190 cfu/100ml as opposed to the WQS of 200 cfu/ml. This can be viewed explicitly as a 5% MOS.

EPA believes it is important to recognize the conceptual difference among the waste load allocation (WLA) values, load allocation (LA) values for sources modeled as direct deposition to stream segments, and LA values for flux sources of fecal coliform to land use categories. The WLA

¹Bicknell, B.R., J.C. Imhoff, J.L. Little, and R.C. Johanson. 1993. Hydrologic Simulation Program-FORTRAN (HSPF): User's Manual for release 10.0. EPA 600/3-84-066. U.S. Environmental Protection Agency, Environmental Research Laboratory, Athens, GA.

²CH2MHILL, 2000. Fecal Coliform TMDL Development for Cedar, Hall, Byers, and Hutton Creeks Virginia,

values and LA values for direct sources represent the amount of fecal coliform which is actually deposited into the stream segments. The HSPF model, which considers landscape processes which affect fecal coliform runoff from land uses, determines the amount of fecal coliform which reaches the stream segments. The LA in Table 1 is the amount of colony forming units (cfu) reaching the edge of stream from wet weather driven nonpoint sources annually.

The United States Fish and Wildlife Service has been provided with copy of this TMDL.

III. Discussion of Regulatory Conditions

EPA finds that Virginia has provided sufficient information to meet all of the eight basic requirements for establishing a fecal coliform TMDL for Mill Creek. EPA is therefore approving this TMDL. Our approval is outlined according to the regulatory requirements listed below.

1) The TMDL is designed to meet the applicable water quality standards.

Virginia has indicated that excessive levels of fecal coliform due to nonpoint sources (both wet weather and directly deposited nonpoint sources) have caused violations of the water quality standards and designated uses on Mill Creek. The water quality criterion for fecal coliform is a geometric mean 200 cfu/100mL or an instantaneous standard of no more than 1,000 cfu/100ml. Two or more samples over a 30 day period are required for the geometric mean standard. Since the state rarely collects more than one sample over a thirty-day period, most of the samples are measured against the instantaneous standard. There have been eight monitoring stations in the Mill Creek watershed that have been sampled intermittently since 1988. These stations have experienced violation rates from 47% to 100%. The two most frequently monitored stations have been samples 58 and 22 times since 1988 and have violated the instantaneous standard 47% to 55% of the time.

The HSPF model is being used to determine the fecal coliform deposition rates to the land as well as loadings to the stream from point and other direct deposit sources necessary to support the fecal coliform water quality criterion and primary contact use. The following discussion is intended to describe how controls on the loading of fecal coliform to Mill Creek will ensure that the criterion is attained.

The TMDL modelers determined the fecal coliform production rates within the watershed. Data used in the model was obtained on a wide array of items, including farm practices in the area, the amount and concentration of farm animals, point sources in the watershed, animal access to the stream, wildlife in the watershed, wildlife fecal production rates, land uses, weather, stream geometry, etc.. The model combined all the data to determine the hydrology and water quality of the stream.

Calibration is the process of comparing modeled data to observed data and making appropriate

adjustments to model parameters to minimize the error between observed and simulated events.³ A "paired watershed" approach was used for the hydrology calibration for Mill Creek. A "paired watershed" or "equivalent watershed" approach was used because there was insufficient hydrology data on Mill Creek. In a "paired watershed" approach, the modelers model the hydrology of a stream with a long term hydrologic record (Tinker Creek) that would have a response similar to the watershed being studied (Mill Creek).

The Tinker Creek watershed had very similar land uses to Mill Creek with agriculture and forests making up 98% of the watershed. United States Geological Survey (USGS) had a continuous gage monitoring flow on Tinker Creek from 1956 through 2000. The calibration was run from September 1993 through August 1998. Weather data for the model was obtained from Covington Filter Plant and Roanoke Regional Airport. Several parameters including the evapotranspiration rate, recession rates to groundwater and interflow, storage capacity within the subsurface and surface zones, slope, and forest cover were evaluated and or adjusted to insure that the calibration closely represented the observed data. The statistical flow checks indicated that the simulation matched the observed flow data on Tinker Creek within the accepted bounds.

A validation run was conducted to see how well the model simulated observed data from Tinker Creek over a different time period. This was conducted to insure that the model could simulate different conditions on Tinker Creek. The validation used data from October1999 through September 2000. The simulated data from the validation compared favorably to the observed conditions as well.

The model was then transferred to Mill Creek for water quality calibration. The water quality calibration was from January 1994 to December 1995. The model was then validated against observed data form January 1996 through December 1998. These periods were chosen because they were more extensively sampled then other time periods. During the water quality calibration and validation hourly simulated data was evaluated against the sporadic grab samples.

EPA believes that using HSPF to model and allocate fecal coliform will ensure that the designated uses and water quality standards will be attained and maintained for Mill Creek.

2) The TMDL includes a total allowable load as well as individual waste load allocations and load allocations.

Total Allowable Loads

³Maptech, 2002. Fecal Coliform TMDL Development for Catoctin Creek Impairments, Virginia. April 23, 2002.

Virginia indicates that the total allowable loading of fecal coliform is the sum of the loads allocated to land based precipitation driven nonpoint source areas (forest and agricultural land segments), directly deposited nonpoint sources of fecal coliform (cattle in-stream, wildlife in-stream, and straight pipes), and point sources. Activities such as the application of manure and the direct deposition of wastes from grazing animals are considered fluxes to the land use categories. The actual value for the total fecal load can be found in Table 1 of this document. The total allowable load is calculated on an annual basis due to the nature of HSPF model.

Waste Load Allocations

Virginia has stated that there is one point source, Riner Sewage Treatment Plant (STP), on Mill Creek. This facility is allowed to discharge fecal coliform at a concentration of 200 cfu/100 mL. The STP has a design flow of 0.1 million gallons per day (mgd). The facility was given a WLA of 2.62E+11. The WLA was determined by multiplying the facility's allowable concentration (200 cfu/100 mL) by their permitted flow by the number of days in a year (365). It should be noted that the facility is often discharging fecal coliform at concentrations far lower than its permitted value. Therefore, the WLA may be over estimating the loading for this facility which would provide for an additional wildlife load.

EPA regulations require that an approvable TMDL include individual WLAs for each point source. According to 40 CFR 122.44(d)(1)(vii)(B), "Effluent limits developed to protect a narrative water quality criterion, a numeric water quality criterion, or both, are consistent with assumptions and requirements of any available WLA for the discharge prepared by the state and approved by EPA pursuant to 40 CFR 130.7." Furthermore, EPA has authority to object to the issuance of any National Pollutant Discharge Elimination System (NPDES) permit that is inconsistent with the WLAs established for that point source.

Table 2 - Waste Load Allocations for Mill Creek

Facility	Permit Number	Existing Load	Allocated Load
Riner STP	VA0024040	2.62E+11	2.62E+11
Total	N/A	2.62E+11	2.62E+11

Load Allocations

According to Federal regulations at 40 CFR 130.2(g), LAs are best estimates of the loading, which may range from reasonably accurate estimates to gross allotments, depending on the availability of data and appropriate techniques for predicting loading. Wherever possible, natural and nonpoint

source loads should be distinguished.

In order to accurately simulate landscape processes and nonpoint source loadings, VADEQ used the HSPF model to represent the Mill Creek watershed. The HSPF model is a comprehensive modeling system for the simulation of watershed hydrology, point and nonpoint loadings, and receiving water quality for conventional pollutants and toxicants⁴. HSPF uses precipitation data for continuous and storm event simulation to determine total fecal loading to Mill Creek from the various land uses within the watershed. The total land loading of fecal coliform is the result of the application of manure and direct deposition from cattle, other livestock and wildlife (geese, deer, etc.), the deposition of fecal coliform from failed septic systems, and fecal coliform production from pets.

In addition, VADEQ recognizes the significance of fecal coliform from directly deposited sources such as cattle in-stream and wildlife in-stream. These sources are not dependent on a transport mechanism to reach a surface waterbody, and therefore, can impact water quality during low and high flow events. Please note that all of the values in Table 3 other than the direct deposit nonpoint sources (cattle in-stream and wildlife in-stream) are given in terms of colony forming units to the land surface. The amount of waste from the wet weather nonpoint sources reaching the stream is significantly lower than what appears in Table 3.

Table 3 - LA for the Land Application of Fecal Coliform

Land Use/Source	Existing Load	Allocated Load	Percent Reduction
Forest	4.89E+11	4.89E+11	0%
Low Density Residential	1.35E+12	1.35E+12	0%
Medium Density Residential	7.47E+11	7.47E+11	0%
Pasture/Hay	5.09E+14	4.02E+14	20%
Unimproved Pasture/Hay	2.50E+09	2.00E+09	20%
Row Crops	6.58E+11	5.26E+10	20%
Commercial, Industrial, Transportation	5.19E+10	5.19E+10	0%
Farmstead	7.27E+11	7.27E+11	0%
Septic Load	1.13E+11	0	100%
Cattle In-stream	4.25E+14	0	100%

⁴ Supra, footnote 2.

Wildlife In-stream	6.66E+13	1.33E+13	80%

3) The TMDL considers the impacts of background pollution.

A background concentration was set by determining the wildlife loading to each land segment.

4) The TMDL considers critical environmental conditions.

According to the EPA regulation 40 CFR 130.7 (c)(1), TMDLs are required to take into account critical conditions for stream flow, loading, and water quality parameters. The intent of this requirement is to ensure that the water quality of Mill Creek is protected during times when it is most vulnerable.

Critical conditions are important because they describe the factors that combine to cause a violation of water quality standards and will help in identifying the actions that may have to be undertaken to meet water quality standards⁵. Critical conditions are a combination of environmental factors (e.g., flow, temperature, etc.), which have an acceptably low frequency of occurrence. In specifying critical conditions in the waterbody, an attempt is made to use a reasonable "worst-case" scenario condition. For example, stream analysis often uses a low-flow (7Q10) design condition because the ability of the waterbody to assimilate pollutants without exhibiting adverse impacts is at a minimum. These critical conditions ensure that water quality standards will be met for other than worst case scenarios.

The sources of bacteria for these stream segments were a mixture of dry and wet weather driven sources. Therefore, the critical condition for Mill Creek was represented as a typical hydrologic year. Since the stream was modeled to attain the geometric mean standard and base and low flow events occurred far more often then wet weather events, it was essential that the standard be maintained during these periods.

5) The TMDLs consider seasonal environmental variations.

Seasonal variations involve changes in stream flow as a result of hydrologic and climatological patterns. In the continental United States, seasonally high flows normally occur in early spring from snow melt and spring rain, while seasonally low flows typically occur during the warmer summer and

⁵EPA memorandum regarding EPA Actions to Support High Quality TMDLs from Robert H. Wayland III, Director, Office of Wetlands, Oceans, and Watersheds to the Regional Management Division Directors, August 9, 1999.

early fall drought periods. Consistent with our discussion regarding critical conditions, the HSPF model and TMDL analysis effectively considered seasonal environmental variations. The model also accounted for the seasonal variation in loading. Fecal coliform loads changed for many of the sources depending on the time of the year. For example, cattle spent more time in the stream in the summer and animals were confined for longer periods of time in the winter.

6) The TMDLs include a margin of safety.

This requirement is intended to add a level of safety to the modeling process to account for any uncertainty. The margin of safety (MOS) may be implicit, built into the modeling process by using conservative modeling assumptions, or explicit, taken as a percentage of the WLA, LA, or TMDL.

Virginia includes an explicit margin of safety by establishing the TMDL target water quality concentration for fecal coliform at 190 cfu/100mL, which is more stringent than Virginia's water quality standard of 200 cfu/100 mL. This would be considered an explicit 5% margin of safety.

7) There is a reasonable assurance that the TMDL can be met.

EPA requires that there be a reasonable assurance that the TMDL can be implemented. WLAs will be implemented through the NPDES permit process. According to 40 CFR 122.44(d)(1)(vii)(B), the effluent limitations for an NPDES permit must be consistent with the assumptions and requirements of any available WLA for the discharge prepared by the state and approved by EPA. Furthermore, EPA has authority to object to issuance of an NPDES permit that is inconsistent with WLAs established for that point source.

Nonpoint source controls to achieve LAs can be implemented through a number of existing programs such as Section 319 of the CWA, commonly referred to as the Nonpoint Source Program. Additionally, Virginia's Unified Watershed Assessment, an element of the Clean Water Action Plan, could provide assistance in implementing this TMDL.

The TMDL in its current form is designed to meet the applicable water quality standards. The Commonwealth intends to implement this TMDL through BMPs. The implementation of these practices will occur in stages. This is will allow the Commonwealth to monitor the benefits of the BMPs and determine which practices have the greatest impacts on water quality. It will also provide a mechanism for developing public support and checking the accuracy of the model. According to the Mill Creek TMDL model, a large portion of the fecal coliform loading to the stream came from instream sources. By staging the implementation of BMPs the Commonwealth will be able to verify the accuracy of the modeling assumptions.

The TMDL in its current form is designed to meet the applicable water quality standards. However, due to the wildlife issue that was previously mentioned, the Commonwealth believes that it

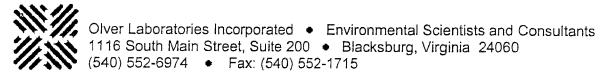
may be appropriate to modify its current standards to address the problems associated with wildlife loadings.

8) The TMDLs have been subject to public participation.

Three public meetings were held to discuss TMDL development on Mill Creek. All of the public meetings were public noticed in the *Virginia Register* and opened to at least a thirty-day comment period. The first meeting was held on December 04, 2001 in Riner, VA. Forty-three people attended this initial meeting on the TMDL. Twenty-two people attended the second meeting which was held in Riner, VA on February 19, 2002. The third and final public meeting was held in Riner, VA on March 26, 2002. Forty-eight people attended the third public meeting.

Attachment F

Effluent Data



Report No.:

17667

Date Received:

3/18/03 and 3/19/03

Report Date:

4/14/03

Client:

Montgomery County Public Service Authority

DEFER

Sample Number:

155962

Date Collected:

3/18/03 8:30 AM

Time Collected: Description:

Outfall 001

Wastewater Grab

in a competition of a symplectic people.

<u>Analysis</u>	Result	QL*	SSTV	<u>Units</u>	Date/Time <u>Analyzed</u>	Analyst
Total Cyanide (EPA 335.2)	BQL	10.0	N/A	µg/∟	3/19/03; 0815	kblevins
Dissolved Hexavalent Chromium (SM 3500Cr,D)	BQL	2	2	µg/L	3/18/03; 1420	mferguson
Dissolved Arsenic (EPA 200.9)	BQL	10	10	μg/L	3/26/03; 1230	tstiess
Dissolved Barium (EPA 200.7)	14	2	400	μg/L	4/01/03; 1530	mplott
Dissolved Cadmium (EPA 200.9)	BQL	0.1	0.5	μg/L	3/26/03; 1100	tstiess
Dissolved Chromium III (EPA 200.7)	BQL	1	150	μg/L	4/01/03; 1530	mplott
Dissolved Copper (EPA 200.7)	BQL	10	10	μg/L	4/01/03; 1530	mplott
Dissolved Iron (EPA 200.7)	BQL	50	50	µg/L	4/01/03; 1530	mplott
Dissolved Lead (EPA 200.9)	BQL	1	2	μg/L	3/27/03; 1100	tstiess
Dissolved Manganese (EPA 200.7)	9	5	10	μg/L	4/01/03; 1530	mplott
Dissolved Mercury (EPA 163.1)	BQL	0.01	0.01	µg/L	4/04/03; N.A.	scontra
Dissolved Nickel (EPA 200.7)	BQL	3	10	µg/L	4/01/03; 1530	mplott
Dissolved Selenium (EPA 200.9)	BQL	1	2	µg/∟	3/27/03; 0900	tstiess
Dissolved Silver (EPA 200.7)	3	1	5	µg/∟	4/03/03; 0930	mplott
Dissolved Zinc (EPA 200.7)	66	40	50	µg/L	4/01/03; 1530	mplott

^{*} Quantitation Limit as depicted in VA Permit No. VA0024040. Where not specified, the QL is based on the MDL.



Olver Laboratories Incorporated • Environmental Scientists and Consultants 1116 South Main Street, Suite 200 • Blacksburg, Virginia 24060 (540) 552-6974 • Fax: (540) 552-1715

Date Received:

Report No.: Report Date: 17667

4/14/03

Client:

Montgomery County Public Service Authority

Sample Number: Date Collected:

155962 3/18/03

Time Collected: Description:

8:30 AM Outfall 001

Wastewater Grab

3/18/03 and 3/19/03

MIY 1250

Analysi <u>s</u>	Result	QL*	<u>Units</u>	Date/Time <u>Analyzed</u>	<u> Analyst</u>
Pesticides (EPA 608):				3/25/03; 1759	pwilliams
Aldrin	BQL	0.05	µg/L		
Chlordane	BQL	0.2	µg/L		
4,4'DDT	BQL	0.1	μg/L		TOTAL MARKET ST. 1964 St SEGMENT AND ST. SEC. 1971 ST. SEC. 1971
Arochior-1016	BQL	1.0	µg/L		nast 1221 (1997-1997) melakaran karaja da da da bahasa 1971, orda ta da da la
Arochlor-1221	BQL	1.0	μg/L		ng na wang gumah salahir dikendan sa magan magan sa melabah salah salah salah salah salah salah salah salah sa
Arochlor-1232	BQL	1.0	μg/L		
Arochlor-1242	BQL	1.0	μg/L		
Arochlor-1248	BQL	1.0	µg/L		
Arochlor-1254	BQL	1.0	µg/L		
Arochlor-1260	BQL	1.0	µg/L		
Dieldrin	BQL	0.1	μg/L_		
Endosulfan I	BQL	0.1	μg/L		
Endosulfan II	BQL	0.1	µg/l₋		3)
Endosulfan sulfate	BQL	0.1	μg/L		
Endrin	BQL	0.1	μg/L		The state of the s
gamma-BHC (Lindane)	BQL	0.05	µg/L		
Heptachlor	BQL	0.05	μg/L		The state of the s
Methoxychlor	BQL	0.2	µg/L		
Mirex	BQL	0.2	µg/∟		
Toxaphene	BQL	5.0	μg/L		

^{*} Quantitation Limit as depicted in VA Permit No. VA0024040. Where not specified, the QL is based on the MDL.



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Date Received:

Report No.: Report Date: 17667

Client:

4/14/03 Montgomery County Public Service Authority

Sample Number:

155962

Date Collected: Time Collected: 3/18/03 8:30 AM Outfall 001

Description:

Wastewater Grab

3/18/03 and 3/19/03

				.4	يعاط والميعاد أأرياب
Analys <u>is</u>	Result	QL*	<u>Units</u>	Date/Time <u>Analyzed</u>	<u>Analyst</u>
Pesticides (EPA 622 mod.):	And the second s			3/27/03; 1628	dfaircloth
Chlorpyrifos	BQL	0.5	µg/L		
Demeton	BQL	0.5	μg/L		
Guthion	BQL	0.5	hg/L		
Malathion	BQL	0.5	µg/L		
Parathion	BQL	0.5	μg/L		NA. 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17
Herbicides (SW-846 8151A) :	ı			3/31/03; 1405	dfaircloth
2,4-D	BQL	2.0	μg/L		
Silvex	BQL	0.75	μg/L		
Base Neutral Extractables (EPA 625):				3/20/03; 1414	pwilliams
1,2-Dichlorobenzene	BQL	10.0	μg/L		
1,3-Dichlorobenzene	BQL	10.0	μg/L	and the second s	
1,4-Dichlorobenzene	BQL	10.0	μg/L_		
2,4-Dinitrotoluene	BQL	10.0	μg/L		
Anthracene	BQL	10.0	µg/L		
Benzo(a)anthracene	BQL	10.0	µg/L		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Benzo(a)pyrene	BQL	10.0	µg/L	181.2 priisering 22 - 1811 1811 1811 1811 1811 1811 1811 1811 1811 1811 1811 1811 1811	
Benzo(b)fluoranthene	BQL	10.0	µg/L		
Benzo(k)fluoranthene	BQL	10.0	μg/L		
Bis(2-ethylhexyl)phthalate	BQL	10.0	μg/L	NAMES OF THE PROPERTY OF THE P	
Chrysene	BQL	10.0	µg/L		
Dibenzo(a,h)anthracene	BQL	20.0	μg/L		
Fluoranthene	BQL	10.0	μg/L		
Fluorene	BQL	10.0	µg/L		
Indeno(1,2,3-cd)pyrene	BQL	20.0	µg/L		

^{*} Quantitation Limit as depicted in VA Permit No. VA0024040. Where not specified, the QL is based on the MDL.



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(540) 552-6974 • Fax: (540) 552-1715

Report No.:

17667

Date Received:

3/18/03 and 3/19/03

Report Date:

4/14/03

Client:

Montgomery County Public Service Authority

Sample Number:

155962

Date Collected:

3/18/03

Time Collected: Description:

8:30 AM Outfall 001

Wastewater Grab

050-4030

Analysis	Result	QL*	<u>Units</u>	Date/Time <u>Analyzed</u>	<u>Analyst</u>
Base Neutral Extractables (EPA 625) (continue		- Indiana III		3/20/03; 1414	pwilliams
Isophorone	BQL	10.0	μg/L		
Naphthalene	BQL	10.0	µg/L		
Pyrene	BQL	10.0	μg/L		
Acid Extractables (EPA 625):	er og egyeleptiske er en			3/20/03; 1414	pwilliams
2,4,6-Trichlorophenol	BQL	10.0	μg/L		
Pentachlorophenol	BQL	50.0	µg/L		
Phenol	BQL	10.0	hg/r		
Volatile Organic Compounds (EPA 624):	at the court of th			3/20/03; 1203	bpukanecz
Benzene	BQL	10.0	µg/L		# 17 market of Makes and September 1991 1992 1993 1994 1994 1994 1994 1994 1994 1994
Bromoform	BQL	10.0	µg/L		and the substitution of th
Carbon Tetrachloride	BQL	10.0	µg/L		etherid cores bidge o cidalum , 1984 (1984 1984 1984) spekki spekki spekki spekki spekki spekki spekki spekki
Chlorodibromomethane	BQL	10.0	µg/L		
Chloroform	BQL	10.0	hā\ŗ		nt met eine stabble i Magazaja e pro errorgen i Magazin un speperen anteressanten e e
Chloromethane	BQL	20.0	µg/L		· · · · · · · · · · · · · · · · · · ·
Dichloromethane	BQL	20.0	μg/L		and a second
Dichlorobromomethane	BQL	10.0	μg/L		no designative designative and apply that all a green commissions for the second account of the second account
1,2-Dichloroethane	BQL	10.0	μg/L		
Ethylbenzene	BQL	10.0	μg/L		
Monochlorobenzene	BQL	50.0	µg/L		
Tetrachloroethylene	BQL	10.0	µg/L		
Toluene	BQL	10.0	hg/r		######################################
Trichloroethylene	BQL	10.0	µg/L		ed databat elle "liberat base" in particle a such der et Fild inject (per compenses contributions
Vinyl Chloride	BQL	10.0	µg/L		North Address of the Control of the
Xylenes (SW-846 8021B)	BQL	1.0	µg/L	3/25/03; 1201	bpukanecz

^{*} Quantitation Limit as depicted in VA Permit No. VA0024040. Where not specified, the QL is based on the MDL.



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Blacksburg, Virginia 24060 (540) 552-6974 • Fax: (540) 552-1715

Report No.:

17667

Date Received:

3/18/03 and 3/19/03

Report Date:

4/14/03

Client:

Montgomery County Public Service Authority

Sample Number:

156004

Date Collected:

3/18/03 - 3/19/03 7:00 AM - 7:00 AM

Time Collected: Description:

Outfall 001

Wastewater Composite

					Daterinie	
Analysis	Result	QL*	SSTV	<u>Units</u>	Analyzed	<u>Analyst</u>
Sulfate (EPA 300.0)	204,000	100,000**	N/A	µg/L	3/20/03; 1320	kblevins

^{*} Quantitation Limit as depicted in VA Permit No. VA0024040. Where not specified, the QL is based on the MDL.

^{**} Sample required dilution; QL was raised accordingly.

2762282825 08/13/2008 15:25

EMS INC

PAGE

EMS, Inc.

Environmental Management Services

Laboratory Services - Plant Operations - Consultants

P.O. Box 784 Wytheville, VA 24382 Phone (276) 228-6464 Fax (276) 228-2325

E-mail: emslab@wiredog.com

Sample No.: 08-1985

Report Date: 08-13-08

CHAIN OF CUSTODY INFORMATION

Client: Montgomery County PSA

Attention: Bob Fronk / Bruce Jones

Sample Source: Meadow Creek

Date/Time Collected: 08-11-08/0820

Delivered To Laboratory By: Bruce Jones

Date/Time Received At Laboratory: 08-11-08/1030

Description: Water

Collected By: Bruce Jones

Received By: Gary M. Johnson

Preservation; Cold, HNO₃

ANALYTICAL DATA

Parameter	Result	Method	Date/Time Analyzed	Analyst
Dissolved Copper, ug/L	1.61	EPA 200.8	08-12-08/1814	SC*
Dissolved Zinc, ug/L	7.26	EPA 200.8	08-12-08/1814	

^{*} Analysis Subcontracted

Note: Sample was filtered by the client at the time of collection.

DEQ LAB I.D. NO. 000110

DCLS LAB I.D. NO. 00102

US EPA LAB CODE I.D. VA01164

Elliston-Lafayette STP 540-268-5143 p.1 Aug 15 08 07:18a EMS INC \$/13/2008 15:26 2762282325 PAGE 82

EMS, Inc.

Environmental Management Services

Laboratory Services - Plant Operations - Consultants P.O. Box 784 Wytheville, VA 24382 Phone (276) 228-6464 Fax (276) 228-2325 E-mail: emslab@wiredog.com

ple No.: 08-1984

Report Date: 08-13-08

CHAIN OF CUSTODY INFORMATION

ent: Montgomery County PSA

ention: Bob Fronk / Bruce Jones

Description: Effluent mple Source: Riner WWTF Outfall 001

Collected By: Bruce Jones e/Time Collected: 08-11-08/0810

Received By: Gary M. Johnson ivered To Laboratory By: Bruce Jones

#/Time Received At Laboratory: 08-11-08/1030 Preservation: Cold, HNO₃

ANALYTICAL DATA

Parameter	Result	Method	Date/Time Analyzed	Analyst
Parameter Capper, ug/L Zab, ug/L	25.4 88.4	EPA 200.8 EPA 200.8	08-12-08/1814 08-12-08/1814	SC* SC*

halysis Subcontracted

total recoverable.

DEQ LAB I.D. NO. 000110

Sary McJohnson

DCLS LAB I.D. NO. 00102

US EPA LAB CODE LD VA01164

Riner WWTP VA0024040

Effluent Dissolved Copper

Date	μg/L
4/18/2008	12

Effluent Dissolved Silver

Date	μg/L
4/9/2008	<0.002

Effluent Dissolved Zinc

Date	μg/L
9/26/2006	173
9/26/2006	232
12/5/2006	113
3/6/2007	103
6/5/2007	141
9/11/2007	75
12/11/2007	109
3/4/2008	101

Riner WWTP (VA0024040)

Effluent pH (S.U.)

Date Due	min	max
10-Aug-07	7.2	7.5
10-Sep-07	7	7.6
10-Oct-07	7	7.4
10-Nov-07	6.9	7.4
10-Dec-07	7	7.5
10-Jan-08	6.9	7.5
10-Feb-08	6.8	7.3
10-Mar-08	6.9	7.4
10-Apr-08	6.8	7.3
10-May-08	6.8	7.4
10-Jun-08	6.8	7.3
10-Jul-08	7.0	7.4

90th percentil pH 7.5 S.U. 10th percentile pH 6.8 S.U.

Riner WWTP VA0024040

Effluent Temperatures °C

	2007								200	8		
Day	April	May	June	July	August	September	October	November	December	January	February	March
1	14	17.3	20.9	21.8	22.8	22.6	18.3	13.9	10.9	10.3	8	7
2	15.7	18.1	21	21.3	23.2	22.5	18	14.1	11.2	7.1	8.6	7
3	14.9	17.7	20.4	21.5	23.1	22	19.2	13.2	10.5	7.2	8.5	10.2
4	15.9	15.9	20.2	21.7	23	22.3	20.4	13.3	10	6.9	9	12
5	13.6	15.7	20.3	22.1	24	21.9	21.7	13.7	9.6	7.1	10.6	11.8
6	12.6	15.4	20	22.8	23.6	22.3	22	12.7	9.8	8.6	12	9.9
7	10.7	14.8	20	22.9	23.5	22.6	21	12.5	9.6	9.8	12.3	11.5
8	9.3	15.6	20.6	23	23.7	22.7	21.5	11.4	9	10.1	10.9	11.7
9	9.6	16.5	22.2	23.5	23.9	22.5	21.2	11.7	11	11.8	9.5	9.4
10	10	17	21.5	23.7	24.2	22.7	21.2	11.5	13.5	10.4	9	9.3
11	10.8	18.8	22.5	23.5	24	23.5	19.8	12.4	13.5	11.8	8.5	9.6
12	10.8	19	21.5	22.9	23.5	22.3	18.3	12.1	14.6	8.3	8	10.3
13	11	19	21.6	21.9	23.9	21.5	16.6	13.5	14.4	8.4	8.8	10.2
14	11.8	17.8	20.9	22	23.1	22	16.4	14.3	13.8	9	7.1	11.2
15	12.3	18.6	19.7	22	22.5	21.5	17	14.5	12.2	7.3	9.2	12.1
16	11	18.9	20	22.5	22.9	20	16.9	13.3	10.9	8.5	9.4	12
17	11.2	17.5	21	22.6	23.3	19.2	17.9	12	9.7	8	10	11.2
18	11.8	17.6	20.8	22.7	23.5	18.9	19.2	_ 11	8.2	8.4	11.9	11.2
19	12.7	15.6	21.9	22.7	23.1	19.1	20	12.4	9.2	6.5	10.4	12.9
20	13	16.1	22.3	22.8	23.1	19.4	17.7	13.7	9	5.5	9.9	12.5
21	12	17.3	21.2	22.1	23.8	20.4	17.3	14.3	9.1	6.2	7.8	12.2
22	13	18.1	21.5	21.3	23.8	20.8	16.5	13.9	9.7	4.9	8.6	11
23	14.7	19.1	21.3	20.8	24	21.3	18.3	13.5	10	7.2	9.9	11.2
24	15.9	18.9	21.9	20.4	24.8	21.6	19.6	11.3	9.4	6.5	9.2	11.5
25	16.8	19.3	21.7	20.2	25	21.1	18.5	11	9.6	6.5	9.2	9.4
26	16.8	19	22.6	20.6	25.5	22	17.7	12.8	8.9	7.2	9.2	11.6
27	17.5	21	23	21.1	24.4	22.4	17	11.8	9.5	7.7	9	12
28	16.8	21	23	21.4	23.8	21.1	17	12	10	7.9	7.7	14
29	16.1	20.8	23.1	21.8	23.8	20	15.3	10.9	11	7	8.3	12.4
30	16.4	21.1	22.8	22.8	24.5	18.9	13.9	10.3	10.8	8.2		12.1
31		21.2		22.9	23.5		14		10	7.1		12.1
Total	398.7	560	641.4	685.3	734.8	641.1	569.4	379	328.6	247.4	270.5	342.5
Average	13	18	21	22	24	21	18	13	11	8	9	11

90th Percentile Temperature

22.9 °C 18.1 °C

90th Percentile Temperature

January - May (high flow months)

7/9/2008 11:28:12 AM

```
Facility = Riner WWTP
Chemical = ammonia effluent baseline
Chronic averaging period = 30
WLAa = 2.9
WLAc = 0.71
Q.L. ≠ 0.2
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 13
Expected Value = .199773
Variance = .014367
C.V. = 0.6
97th percentile daily values = .486132
97th percentile 4 day average = .332381
97th percentile 30 day average = .240937
# < Q.L. = 8
Model used = BPJ Assumptions, Type 1 data
```

-No Limit is required for this material

The data are:

0 0.6 0 0 0 0.3 0 0.2 0 1.27

0

Riner WWTP VA0024040

Effluent Hardness

Date	mg/L
9/26/2006	232
12/5/2006	190
3/6/2007	188
6/5/2007	204
9/14/2007	201
12/13/2007	262
3/6/2008	197
Mean	211

Attachment G

Wasteload and Limit Calculations

- Mixing Zone Calculations (MIXER 2.1)
- Antidegradation Wasteload Allocation Spreadsheet
- STATS Program Results (ammonia, copper, TRC, zinc)

Mixing Zone Predictions for

Riner WWTP

Effluent Flow = 0.10 MGD Stream 7Q10 = 0.11 MGD Stream 30Q10 = 0.14 MGD Stream 1Q10 = 0.10 MGD Stream slope = 0.01 ft/ft Stream width = 2.1 ft Bottom scale = 1 Channel scale = 3

Mixing Zone Predictions @ 7Q10

Depth = .1804 ft Length = 17.38 ft Velocity = .8568 ft/sec Residence Time = .0002 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 7Q10 may be used.

Mixing Zone Predictions @ 30Q10

Depth = .1966 ft Length = 16.03 ft Velocity = .8991 ft/sec Residence Time = .0002 days

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 30Q10 may be used.

Mixing Zone Predictions @ 1Q10

Depth = .1751 ft Length = 17.85 ft Velocity = .8417 ft/sec Residence Time = .0059 hours

Recommendation:

A complete mix assumption is appropriate for this situation and the entire 1Q10 may be used.

......

8/26/2008 - 9:15 AM

FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Riner WWTP Facility Name:

Mill Creek Receiving Stream:

Permit No.: VA0024040

Version: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information		Stream Flows		Mixing Information		Effluent Information	
Mean Hardness (as CaCO3) =	212 mg/L	1Q10 (Annual) =	0.1 MGD	Annual - 1Q10 Mix =	100 %	Mean Hardness (as CaCO3) =	211 mg/L
90% Temperature (Annual) =	19.2 deg C	7Q10 (Annual) =	0.11 MGD	- 7Q10 Mix =	100 %	90% Temp (Annual) =	22.9 deg C
90% Temperature (Wet season) =	16.5 deg C	30Q10 (Annual) =	0.14 MGD	- 30Q10 Mix =	100 %	90% Temp (Wet season) =	18.1 deg C
90% Maximum pH =	8.3 SU	1Q10 (Wet season) =	0.18 MGD	Wet Season - 1Q10 Mix =	100 %	90% Maximum pH =	7.5 SU
10% Maximum pH =	7.5 SU	30Q10 (Wet season)	0.31 MGD	- 30Q10 Mix =	100 %	10% Maximum pH =	6.8 SU
Tier Designation (1 or 2) =	2	30Q5 =	0.17 MGD			Discharge Flow =	0.1 MGD
Public Water Supply (PWS) Y/N? =	c	Harmonic Mean =	0.45 MGD				
Trout Present Y/N? =	z	Annual Average =	MGD				
Early Life Stages Present Y/N? =	>						

Parameter	Background		Water Quality Criteria	ity Criteria			Wasteload Allocations	llocations		Ā	Antidegradation Baseline	n Baseline		Antic	Antidegradation Allocations	Allocations		2	Most Limiting Allocations	Allocations	
(ng/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic H	HH (PWS)	Ŧ	Acute	Chronic H	HH (PWS)	Ŧ	Acute	Chronic H	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	Ŧ
Acenapthene	0	1	ı	na	2.7E+03	ı	ì	na	7.3E+03	-	ı	na	2.7E+02		1	na	7.3E+02	3	,	na	7.3E+02
Acrolein	0	ı	I	na	7.8E+02	1	ı	na	2.1E+03	ı	ı	na I	7.8E+01	ı	ı	па	2.1E+02	ı	:	БП	2.1E+02
Acrylonitrile ^c	0	ı	ı	na	6.6E+00	1	ı	БП	3.6E+01	ı	1	na E	6.6E-01	ı	ł	na	3.6E+00		ı	na	3.6E+00
Aldrin ^c	0	3.0E+00	1	a	1.4E-03	6.0E+00	ı	na	7.7E-03	7.5E-01	1	na	1.4E-04	1.5E+00	i	na	7.7E-04	1.5E+00	ı	na	7.7E-04
Ammonia-N (mg/l) (Yearly)	0	1.36E+01	2.15E+00	па	ı	2.7E+01	5.2E+00	na	1	3.39E+00	5.37E-01	na	1	6.8E+00	1.3E+00	na	1	6.8E+00	1.3E+00	na	
Ammonia-N (mg/l) (High Flow)	0	1.13E+01	2.28E+00	па	ı	3.2E+01	9.3E+00	ē	1	2.83E+00	5.69E-01	па	1	7.9E+00	2.3E+00	na	1	7.9E+00	2.3E+00	na	ı
Anthracene	0	1	i	па	1.1E+05	1	1	na	3.0E+05	ı	ı	na ,	1.1E+04	1	1	na	3.0E+04	:	·	па	3.0E+04
Antimony	0	ı	1	na	4.3E+03	1	ı	na	1.2E+04	ı	,	na ,	4.3E+02	1	ı	Bu	1.2E+03	ı	;	na	1.2E+03
Arsenic	0	3.4E+02	1.5E+02	na	ı	6.8E+02	3.2E+02	na	ı	8.5E+01	3.8E+01	na	,	1.7E+02	7.9E+01	8	Ę	1.7E+02	7.9E+01	па	1
Barium	0	ı	1	па	ı	ı	ı	na	1	:	ŧ	na	1	1	l	na	1	;	;	B	
Benzene ^c	0	ı	ı	В	7.1E+02		1	па	3.9E+03	ı	ı	na 7	7.1E+01	1	ı	e E	3.9E+02	1	ı	па	3.9E+02
Benzidine ^c	0	ŀ	1	na	5.4E-03	1	1	na	3.0E-02	1	;	ВП	5.4E-04	ı	ı	ВП	3.0E-03	ı	ı	na	3.0E-03
Benzo (a) anthracene ^c	0	1	i	na	4.9E-01	1	1	na	2.7E+00	1	1	na	4.9E-02	ı	ŧ	na e	2.7E-01	ı	ı	па	2.7E-01
Benzo (b) fluoranthene ^c	0	ı	1	na	4.9E-01	ı	1	na	2.7E+00	1	1	na	4.9E-02	1	1	па	2.7E-01	ı	÷	na	2.7E-01
Benzo (k) fluoranthene ^c	0	ı	ı	na	4.9E-01	ı	ı	na	2.7E+00	ŀ	ı	na	4.9E-02	ı	ı	e	2.7E-01	ı	;	В	2.7E-01
Benzo (a) pyrene ^c	0	ı	1	na	4.9E-01	1	1	na	2.7E+00	1	1	na n	4.9E-02	1	ı	па	2.7E-01	ı	·	na	2.7E-01
Bis2-Chloroethyl Ether	0	ł	1	na	1.4E+01	i	t	na	3.8E+01	1	1	na ,	1.4E+00	1	1	БП	3.8E+00	ı	ŧ	na	3.8E+00
Bis2-Chloroisopropyl Ether	0	ı	1	na	1.7E+05	ı	ı	na	4.6E+05	1	1	na ,	1.7E+04	1	1	na ,	4.6E+04	ı	;	na	4.6E+04
Bromoform ^c	0	ı	1	na	3.6E+03	ı	1	na	2.0E+04	ı	1	na	3.6E+02	1	ı	na	2.0E+03	,	·	na	2.0E+03
Butylbenzylphthalate	0	ı	ı	na	5.2E+03	ı	1	na	1.4E+04	ŀ	1	na	5.2E+02	ı	ı	na	1.4E+03	i	ł	na	1.4E+03
Cadmium	0	9.1E+00	2.0E+00	na	1	1.8E+01	4.3E+00	na	1	2.3E+00	5.1E-01	na	1	4.6E+00	1.1E+00	na		4.6E+00	1.1E+00	na	;
Carbon Tetrachloride ^c	0	ı	ı	na	4.4E+01	ı	ı	na	2.4E+02	ŀ	ı	na	4.4E+00	ı	ı	na	2.4E+01	ı	;	na	2.4E+01
Chlordane ^c	0	2.4E+00	4.3E-03	na	2.2E-02	4.8E+00	9.0E-03	na	1.2E-01	6.0E-01	1.1E-03	na E	2.2E-03	1.2E+00	2.3E-03	na	1.2E-02	1.2E+00	2.3E-03	па	1.2E-02
Chloride	0	8.6E+05	2.3E+05	na	1	1.7E+06	4.8E+05	na	ı	2.2E+05	5.8E+04	na	1	4.3E+05	1.2E+05	na	1	4.3E+05	1.2E+05	na	
TRC	0	1.9E+01	1.1E+01	na	1	3.8E+01	2.3E+01	na	1	4.8E+00	2.8E+00	па	1	9.5E+00 t	5.8E+00	na	1	9.5E+00	5.8E+00	na	:
Chlorobenzene	0	i	ı	па	2.1E+04	1	;	na	5.7E+04	ı	í	na	2.1E+03	1	1	na	5.7E+03	1	ı	па	5.7E+03

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Darameter	Background		Water Quality Criteria	v Criteria			Wasteload Allocations	Allocations		Ant	Antideoradation Baseline	Baseline		Antid	Antidegradation Allocations	locations	_	Ž	Most Limiting Allocations	Mocations	
(ng/l unless noted)	Conc.	Acute	Chronic HH (PWS)	(PWS)	Ŧ	Acute	Chronic HH (PWS)	H (PWS)	Ŧ	Acute	Chronic HH (PWS)		Ŧ	Acute	Chronic HH (PWS)	1	Ŧ	Acute	Chronic H	HH (PWS)	Ŧ
Chlorodibromomethane ^c	0	1	1	na	3.4E+02	1	,	па	1.9E+03	1	,	na 3.	3.4E+01	,	,	na 1.	1.9E+02			na	1.9E+02
Chloroform ^c	0	ı	ţ	na	2.9E+04	ı	ı	na	1.6E+05	ı	1	na 2.	2.9E+03	1	1	na 1.	1.6E+04	:	;	na	1.6E+04
2-Chloronaphthalene	0	ı	1	na	4.3E+03	1	1	na	1.2E+04	1	1	na 4.	4.3E+02	1	1	na 1.	1.2E+03	1	,	na	1.2E+03
2-Chlorophenol	0	1	ı	ā	4.0E+02	ı	ı	na	1.1E+03	ı	ı	na 4.	4.0E+01	ł	1	na 1.	1.1E+02	ı		na	1.1E+02
Chlorpyrifos	0	8.3E-02	4.1E-02	Б	,	1.7E-01	8.6E-02	па	1	2.1E-02	1.0E-02	na	4	4.2E-02 2	2.2E-02	na	1	4.2E-02	2.2E-02	na	ı
Chromium III	0	1.1E+03	1.4E+02	ā	ı	2.1E+03	2.9E+02	na	1	2.6E+02 3	3.4E+01	па	ις I	5.3E+02 7	7.2E+01	na	5.	5.3E+02 7	7.2E+01	na	1
Chromium VI	0	1.6E+01	1.1E+01	na	1	3.2E+01	2.3E+01	па	1	4.0E+00 2	2.8E+00	na	ού 1	8.0E+00 5	5.8E+00	na	.8	8.0E+00 5	5.8E+00	na	1
Chromium, Total	0	ı	1	na	ı	1	1	па	ı	ı	1	na	1	1	ı	na	1	ı	i	na	1
Chrysene ^c	0	ł	ł	ВП	4.9E-01	ı	ì	па	2.7E+00	ı	ı	na 4.	4.9E-02	1	1	na 2.	2.7E-01	1	·	па	2.7E-01
Copper	1.61	2.7E+01	1.7E+01	na	1	5.3E+01	3.45+01	na	1	8.0E+00 5	5.5E+00	па	-	1.4E+01 9	9.7E+00	na	ر ا	1.4E+01 9	9.7E+00	na	,
Cyanide	0	2.2E+01	5.2E+00	na	2.2E+05	4.4E+01	1.1E+01	na	5.8E+05	5.5E+00 1	1.3E+00	па 2.	2.2E+04 1.	1.1E+01 2	2.7E+00	na 5.	5.8E+04 1.	1.1E+01 2	2.7E+00	na	5.8E+04
و مورد مورد	0	ı	ı	па	8.4E-03	ı	ł	na	4.6E-02	ł	ì	na 8.	8.4E-04	1	1	na 4.	4.6E-03	;	ı	na	4.6E-03
DDE °	0	ı	ı	Па	5.9E-03	1	ı	na	3.2E-02	1	1	na 5.	5.9E-04	ı	,	na 3.	3.2E-03	;	:	ē	3.2E-03
DDT ^c	0	1.1E+00	1.0E-03	na	5.9E-03	2.2E+00	2.1E-03	na	3.2E-02	2.8E-01 2	2.5E-04	na 5.	5.9E-04 5	5.5E-01 5	5.3E-04	na 3.	3.2E-03 5.	5.5E-01	5.3E-04	na	3.2E-03
Demeton	0	;	1.0E-01	Ba	ı	ı	2.1E-01	па	1	1	2.5E-02	na	-	1	5.3E-02	E		1	5.3E-02	па	ı
Dibenz(a,h)anthracene ^C	0	1	ŧ	na	4.9E-01	ı	ı	Б	2.7E+00	1	1	na 4.	4.9E-02	i	!	na 2.	2.7E-01	ı	ŀ	na	2.7E-01
Dibutyl phthalate	0	ı	ł	na	1.2E+04	1	ŧ	a	3.2E+04	ı	1	na 1.	1.2E+03	ı	ŀ	na 3.:	3.2E+03	ı	;	na	3.2E+03
Dichloromethane	c			ç	0.00			ć	70.170				200				C L			ļ	i L
(Spilotti Spilotti Sp	•	!	I	<u> </u>		ı	ı	<u> </u>	0.0	ı	ł		2	ı	ł	0	20-1	:	:	<u> </u>	0.01103
1,2-Dichlorobenzene	0	1	ı	na	1.7E+04	ł	ŀ	ā	4.6E+04	I	ł	na 1.	1.7E+03	ı	1	na 4.	4.6E+03	1	:	па	4.6E+03
1,3-Dichlorobenzene	0	i	i	ВC	2.6E+03	ı	1	na	7.0E+03	ı	1	na 2.(2.6E+02	i	ı	na 7.	7.0E+02	:	;	na	7.0E+02
1,4-Dichlorobenzene	0	ı	ł	na	2.6E+03	1	1	na	7.0E+03	1	ı	na 2.6	2.6E+02	ı	1	na 7.	7.0E+02	ı	ŧ	na	7.0E+02
3,3-Dichlorobenzidine ^c	0	1	ı	па	7.7E-01	ı	ı	БП	4.2E+00	1	ı	na 7.	7.7E-02	ı	1	na 4.	4.2E-01		1	na	4.2E-01
Dichlorobromomethane ^c	0	1	ı	па	4.6E+02	ŧ	ı	a	2.5E+03	ŧ	ı	na 4.(4.6E+01	ı	1	na 2.	2.5E+02	ı	1	na	2.5E+02
1,2-Dichloroethane ^C	0	1	ı	na	9.9E+02	ı	ı	Б	5.4E+03	ı	1	na 9.9	9.9E+01	1	1	na 5.	5.4E+02	ı	I	na	5.4E+02
1,1-Dichloroethylene	0	1	ı	na	1.7E+04	ł	1	na	4.6E+04	1	ı	na 1.	1.7E+03	ı	1	na 4.0	4.6E+03	ı	;	na	4.6E+03
1,2-trans-dichloroethylene	0	1	ţ	na	1.4E+05	ı	ı	БÜ	3.8E+05	i	1	na 1.	1.4E+04	1	1	na 3.1	3.8E+04	ı		na	3.8E+04
2,4-Dichlorophenol	0	1	ı	na	7.9E+02	Į	ı	na e	2.1E+03	ı	ł	na 7.9	7.9E+01	1	ı	na 2.	2.1E+02	1	1	na	2.1E+02
2,4-Dichlorophenoxy	0	1	ı	па	1	1	1	БП	1	ı	1	na	1	ı	1	ā	ì	;	:	g	1
1,2-Dichloropropane ^c	0	ı	i	na	3.9E+02	ı	ı	e C	2.1E+03	1	1	na 3.9	3.9E+01	1		na 2.	2.1E+02	1	:	na	2.1E+02
1,3-Dichloropropene	0	1	1	ВП	1.7E+03	i	ı	na	4.6E+03	ı	ı	па	1.7E+02		ł	na 4.0	4.6E+02	1	1	па	4.6E+02
Dieldrin ^c	0	2.4E-01	5.6E-02	na	1.4E-03	4.8E-01	1.2E-01	na	7.7E-03 (6.0E-02 1	1.4E-02	na 1.	1.4E-04	1.2E-01 2	2.9E-02	na 7.	7.7E-04 1.	1.2E-01 2	2.9E-02	na	7.7E-04
Diethyl Phthalate	0	1	ı	na	1.2E+05	1	1	na	3.2E+05	1	1	na 1.3	1.2E+04	ı	ı	na 3.1	3.2E+04	ı	ı	па	3.2E+04
Di-2-Ethylhexyl Phthalate ^c	0	1	i	na	5.9E+01	ı	1	na	3.2E+02	ı	1	па 5.9	5.9E+00	ı	1	na 3.	3.2E+01	ŀ	:	na	3.2E+01
2,4-Dimethylphenol	0	1	ı	па	2.3E+03	ı	ł	na	6.2E+03	1	1	na 2.3	2.3E+02	1	1	na 6.	6.2E+02	1		na	6.2E+02
Dimethyl Phthalate	0	ł	ı	па	2.9E+06	i	ı	na	7.8E+06	ı	ŀ	na 2.9	2.9E+05	ŀ	Į.	na 7.1	7.8E+05	ı	:	na	7.8E+05
Di-n-Butyl Phthalate	0	1	ı	na	1.2E+04	ı	ŀ	па	3.2E+04	ı	1	na 1.	1.2E+03	1	1	na 3.	3.2E+03	1	:	na	3.2E+03
2,4 Dinitrophenol	0	1	ı	na	1.4E+04	ı	l	na	3.8E+04	ı	1	na 1.4	1.4E+03	ı	ı	na 3.1	3.8E+03	:	:	na	3.8E+03
2-Methyl-4,6-Dinitrophenol	0	!	ı	na	7.65E+02	ı	ı	В	2.1E+03	ŀ	ı	na 7.	7.7E+01	ł	1	na 2.	2.1E+02	1		na	2.1E+02
2,4-Dinitrotoluene ^c Dioxin (2,3,7,8-	0	1	1	B	9.1E+01	ı	ı	na	5.0E+02	ı	ı	na 9.	9.1E+00	ı	ı	na 5.1	5.0E+01	1	;	na	5.0E+01
tetrachlorodibenzo-p-dioxin)	c		ı	ā	1 2E.06	ŀ	ı	G	g	1	;	ā	1 25.07	ŀ		u .	1 2E-07	;	1	e c	e S
4.0 Dish sales de la constant) (ı	ı	5	3 6			1	1 1								, ,	ı	ŀ		E 1
1,2-Diphenylhydrazine	0	1	:	ē	5.4E+00	1 !	1	na			1 (1	Da	3.0E+00
Alpha-Endosulfan	0	2.2E-01	5.6E-02	па	2.4E+02	4.4E-01	1.2E-01	па			1.4E-02	na 2.4			2.9E-02	na 6.			2.9E-02	па	6.5E+01
Beta-Endosulfan	0	2.2E-01	5.6E-02	na	2.4E+02	4.4E-01	1.2E-01	en a		5.5E-02 1	1.4E-02			1.1E-01 2	2.9E-02			1.1E-01 2	2.9E-02	na	6.5E+01
Endosulfan Sulfate	0	1	;	na	2.4E+02	l	ı	па			ſ										6.5E+01
Endrin	0	8.6E-02	3.6E-02	na	8.1E-01	1.7E-01	7.6E-02	na		2.2E-02 9	9.0E-03			4.3E-02 1	1.9E-02		_	4.3E-02 1	1.9E-02	na	2.2E-01
Endrin Aldehyde	0	1	1	na	8.1E-01	1	1	na	2.2E+00	1	1	na 8	8.1E-02		1	na 2.	2.2E-01		:	na	2.2E-01

(ug/l unless noted) Ethylbenzene Fluoranthene	į									Ċ	A ladest addition passelling			317		A lindogladation miscarions	_		MOST CHIRCING ANDCAROUS		
Ethylbenzene Fluoranthene	Conc.	Acute	Chronic	Chronic HH (PWS)	壬	Acute	Chronic HH	H (PWS)	Ŧ	Acute	Chronic HH (PWS)	(PWS)	Ŧ	Acute	Chronic HH (PWS)	1 (PWS)	H	Acute	Chronic	нн (РWS)	포
Fluoranthene	0	:	٠	na	2.9E+04	t	1	БП	7.8E+04	ı	ı	na 2.	2.9E+03	1	1	na 7	7.8E+03	ı	ŀ	na	7.8E+03
	0	ı	1	na	3.7E+02	ı	ı	ā	1.0E+03	ı	ì	na 3.	3.7E+01	ı	ı	па	1.0E+02	ı	;	na	1.0E+02
Fluorene	0	1	ŀ	na	1.4E+04	;	I	B	3.8E+04	ı	1	na 1.	1.4E+03	ı	ı	na 3	3.8E+03	,		na	3.8E+03
Foaming Agents	0	ı	1	na	1	ł	ı	E L		ı	ı	na	1	ı	ı	na	ı	;	:	na	
Guthion	0	ì	1.0E-02	na	ı	ŀ	2.1E-02	па	1	1	2.5E-03	na	1	1	5.3E-03	Б	1	1	5.3E-03	na	1
Heptachlor ^C	0	5.2E-01	3.8E-03	na	2.1E-03	1.0E+00	8.0E-03	Па	1.2E-02	1.3E-01	9.5E-04	na 2.	2.1E-04	2.6E-01	2.0E-03	na 1	1.2E-03 2	2.6E-01	2.0E-03	B	1.2E-03
Heptachlor Epoxide ^c	0	5.2E-01	3.8E-03	na	1.1E-03	1.0E+00	8.0E-03	Б	6.1E-03	1.3E-01	9.5E-04	na 1	1.1E-04	2.6E-01	2.0E-03	па	6.1E-04 2	2.6E-01	2.0E-03	e C	6.1E-04
Hexachlorobenzene ^C	0	t	ı	na	7.7E-03	1	ı	па	4.2E-02	ı	ı	na 7.	7.7E-04	ı	ı	na 4	4.2E-03	t	:	na	4.2E-03
Hexachlorobutadiene ^c	0	1	ı	na	5.0E+02	ı	ı	e L	2.8E+03	ı	ı	na 5.	5.0E+01	ı	ı	na 2	2.8E+02	:	ı	па	2.8E+02
Hexachlorocyclohexane	c			į	, L			Ġ	200				20				200			·	
Alpha-BHC Hexachlorocyclohexane	<u> </u>	1	1	na	7.3E-01	ı	1	ā	7.2E-01	:	ı	E C	.3E-02	ţ	9	e e	7.25-02	ı	:	ē	7.2E-02
Beta-BHC ^c	0	ı	1	na	4.6E-01	1	ı	na	2.5E+00	1	ı	na 4	4.6E-02	,	ı	na 2	2.5E-01	ı	1	na	2.5E-01
Hexachlorocyclohexane		i L			i c	i L				i L				i L				į			
Gamma-BHC (Lindane)	0	9.5E-01	E	па	6.3E-01	1.9E+00	ı	a	3.5E+00	2.4E-01	1	na 6	6.3E-02	4.8E-01	ł	na	3.5E-01 4	4.8E-01	:	na	3.5E-01
Hexachlorocyclopentadiene	0		ŧ	na	1.7E+04	1	ı	na	4.6E+04	ı	ı	na 1.	1.7E+03	ı	ı	na 4	4.6E+03	·	ı	na	4.6E+03
Hexachloroethane ^c	0	ı	ł	па	8.9E+01	1	ı	na	4.9E+02	1	1	na 8.	8.9E+00	ı	ı	na 4	4.9E+01	ı	ı	na	4.9E+01
Hydrogen Sulfide	0	1	2.0E+00	na	ı	1	4.2E+00	na	1	1	5.0E-01	па	ı	1	1.1E+00	na	1		1.1E+00	na	:
Indeno (1,2,3-cd) pyrene ^c	0	1	1	па	4.9E-01	1	I	na	2.7E+00	ı	1	na 4.	4.9E-02	1	ı	na 2	2.7E-01		ł	В	2.7E-01
lron	0	1	ı	na	1	:	ı	na	ı	ı	1	na	1	i	1	na	ı	1		па	1
1sophorone ^C	0	ı	ı	na	2.6E+04	ı	ı	na	1.4E+05	1	1	na 2.	2.6E+03	i	1	na 1	1.4E+04	1	ı	na	1.4E+04
Kepone	0	ł	0.0E+00	па	ı	ŀ	0.0E+00	na	1	1	0.0E+00	na	1	1	0.0E+00	na		-	0.0E+00	na	ı
Lead	0	3.1E+02	3.5E+01	a	ı	6.2E+02	7.4E+01	na	1	7.7E+01	8.8E+00	g	1	1.5E+02 '	1.8E+01	ē	1	1.5E+02 1	1.8E+01	Па	-
Malathion	0	ŀ	1.0E-01	na	ı	ł	2.1E-01	E .	1	ŀ	2.5E-02	na	1	1,	5.3E-02	na	1	1	5.3E-02	na	1
Manganese	78.9	ı	1	БП	ŀ	1	ı	Па	1	ì	1	na	1	i	ı	na	ı	ı	1	na	;
Mercury	0	1.4E+00	7.7E-01	na	5.1E-02	2.8E+00	1.6E+00	na	1.4E-01	3.5E-01	1.9E-01	na 5.	5.1E-03	7.0E-01	4.0E-01	na 1	1.4E-02 7	7.0E-01 4	4.0E-01	na	1.4E-02
Methyl Bromide	0	ı	ı	па	4.0E+03	1	1	na	1.1E+04	1	1	na 4.	4.0E+02	1	1	na 1	1.1E+03	ı	ì	na	1.1E+03
Methoxychlor	0	1	3.0E-02	na	1	ı	6.3E-02	na	1	ŧ	7.5E-03	na	1	ı	1.6E-02	па	;	1	1.6E-02	na	1
Mirex	0	ı	0.0E+00	na	ı	ı	0.0E+00	na	1	1	0.0E+00	na	1	1	0.0E+00	па	ı	1	0.0E+00	na	1
Monochlorobenzene	0	ı	1	na	2.1E+04	ı	ı	na	5.7E+04	ı	1	na 2.	2.1E+03	1	1	na 5	5.7E+03	1	:	na	5.7E+03
Nickel	0	3.4E+02	3.8E+01	na	4.6E+03	6.9E+02	8.0E+01	БП	1.2E+04 8	8.6E+01	9.5E+00	na 4.	4.6E+02 1	1.7E+02	2.0E+01	na 1	1.2E+03 1.	1.7E+02 2	2.0E+01	na	1.2E+03
Nitrate (as N)	0	ı	ł	па	i	1	į	E	1	ı	1	na	ı	ı	ı	БП	;	1	ŀ	na	1
Nitrobenzene	0	ı	i	na	1.9E+03	ı	ı	ВП	5.1E+03	1	1	na 1.	1.9E+02	1	1	na 5	5.1E+02	1	ŧ	па	5.1E+02
N-Nitrosodimethylamine ^c	o	ł	1	па	8.1E+01	ı	ŧ	na	4.5E+02	ı	ı	na 8.	8.1E+00	ı	ı	na 4	4.5E+01		ı	ВП	4.5E+01
N-Nitrosodiphenylamine ^c	0	ı	1	na	1.6E+02	1		ВП	8.8E+02	ı	ı	na 1.	1.6E+01	ı	ı	na 8	8.8E+01		ı	na	8.8E+01
N-Nitrosodi-n-propylamine ^c	0	1	1	na	1.4E+01	1	1	na	7.7E+01	ŧ	ı	na 1.	1.4E+00	ı	1	na 7	7.7E+00	1	ŧ	E	7.7E+00
Parathion	0	6.5E-02	1.3E-02	na	1	1.3E-01	2.7E-02	na	ı	1.6E-02	3.3E-03	na	1	3.3E-02 (6.8E-03	ВП	-	3.3E-02 (6.8E-03	na	ı
PCB-1016	0	ı	1.4E-02	na	1	ı	2.9E-02	na	1	ı	3.5E-03	na	1	1	7.4E-03	БГ	1	1	7.4E-03	na	ł
PCB-1221	0	1	1.4E-02	na	ı	1	2.9E-02	e E	ı	ı	3.5E-03	a a	1	1	7.4E-03	a	ı	1	7.4E-03	na	1
PCB-1232	0	1	1.4E-02	па	ı	1	2.9E-02	a	1	ı	3.5E-03	na	1	1	7.4E-03	па	1	1	7.4E-03	E .	ı
PCB-1242	0	1	1.4E-02	na	ı	1	2.9E-02	вп	ŧ	ł	3.5E-03	na	1	ı	7.4E-03	БП	1	1	7.4E-03	na	ı
PCB-1248	0	1	1.4E-02	na	1	ı	2.9E-02	e	ı	1	3.5E-03	па	1	1	7.4E-03	па	ı	1	7.4E-03	na	1
PCB-1254	0	ı	1.4E-02	па	1	1	2.9E-02	a	1	ŀ	3.5E-03	ā	1	:	7.4E-03	ВП	ı	1	7.4E-03	na	1
PCB-1260	0	ı	1.4E-02	na	ı	ı	2.9E-02	na na	ŀ	:	3.5E-03	na	ı	ı	7.4E-03	na	1	-	7.4E-03	па	:
PCB Total ^C	0	1	1	na	1.7E-03	1	1	na	9.4E-03	1	,	na 1.	1.7E-04	1		na 9	9.4E-04			na	9.4E-04

Parameter	Background		Water Qua	Water Quality Criteria			Wasteload Allocations	Allocations		A	Antidegradation Baseline	n Baseline		Antic	legradation	Antidegradation Allocations		_	Most Limitin	Most Limiting Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	(PWS)	HH	Acute	Chronic	HH (PWS)	H	Acute	Chronic H	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	H
Pentachlorophenol ^C	0	8.9E+00	6.9E+00	na	8.2E+01	1.8E+01	1.5E+01	na	4.5E+02	2.2E+00	1.7E+00	na 8	8.2E+00	4.5E+00	3.6E+00	na	4.5E+01	4.5E+00	3.6E+00	E	4.5E+01
Phenol	0	1	ı	na	4.6E+06	ı	ı	na	1.2E+07	ı	1	na ,	4.6E+05	1	ı	na	1.2E+06	ı	ı	ē	1.2E+06
Pyrene	0	1	ı	п	1.1E+04	ı	ł	na	3.0E+04	ı	1	na	1.1E+03	ł	1	na	3.0E+03	1	;	na	3.0E+03
Radionuclides (pCi/l except Beta/Photon)	0	I	ı	БП	ı	ı	ı	na	1	ì	ŧ	Ba	i	1	1	na	- · · · ·	ı	i	па	ī
Gross Alpha Activity	0	ı	ı	na	1.5E+01	ı	ı	na	4.1E+01	ŀ	1	na	.5E+00	1	1	a	4.1E+00	1	ŧ	na	4.1E+00
Beta and Photon Activity (mrem/yr)	0	I	ı	e e	4.0E+00	1	ı	na	1.1E+01	1	ı	B	4.0E-01	ı	ı	na	1.1E+00	1	;	па	1.1E+00
Strontium-90	0	1	1	ВП	8.0E+00	i	ı	na	2.2E+01	,	ı	na	8.0E-01	ı	1	ē	2.2E+00	1	1	g	2.2E+00
Tritium	0	ı	1	Б	2.0E+04	ı	t	па	5.4E+04	1	ı	na	2.0E+03	1	1	na	5.4E+03	:	ı	па	5.4E+03
Setenium	0	2.0E+01	5.0E+00	na	1.1E+04	4.0E+01	1.1E+01	ē	3.0E+04	5.0E+00	1.3E+00	Ba	1.1E+03	1.0E+01	2.6E+00	па	3.0E+03	1.0E+01	2.6E+00	na	3.0E+03
Silver	0	1.3E+01	ı	na	1	2.5E+01	ı	na	ı	3.1E+00	ı	na	1	6.3E+00	ı	na	ŀ	6.3E+00	;	na	ı
Sulfate	0	1	ŧ	na	i	ı	ı	па	ſ	ı	l	na	ı	ı	ı	na	ı	;	:	na	1
1,1,2,2-Tetrachioroethane ^c	0	i	ł	na	1.1E+02	i	ı	па	6.1E+02	;	ı	Bu	1.1E+01	;	ŀ	Б	6.1E+01	ı	:	na	6.1E+01
Tetrachloroethylene ^c	0	ı	ı	<u> </u>	8.9E+01	ŀ	ı	na	4.9E+02	ı	ı	na S	8.9E+00	ı	ı	na	4.9E+01	1	i	na	4.9E+01
Thallium	0	ı	1	БЛ	6.3E+00	:	i	ā	1.7E+01	ı	1	na	6.3E-01	ŀ	ı	na	1.7E+00	1	ı	па	1.7E+00
Toluene	0	ł	ı	na	2.0E+05	1	ŀ	na	5.4E+05	ı	ı	na	2.0E+04	ı	1	па	5.4E+04	1	ı	na	5.4E+04
Total dissolved solids	0	ı	1	<u>e</u>	ı	ŧ	ı	Б	ł	ı	1	па	1	1	ı	па	ı	;	i	na	
Toxaphene ^c	0	7.3E-01	2.0E-04	na	7.5E-03	1.5E+00	4.2E-04	na	4.1E-02	1.8E-01	5.0E-05	na	7.5E-04	3.7E-01	1.1E-04	na	4.1E-03	3.7E-01	1.1E-04	na	4.1E-03
Tributyltin	0	4.6E-01	6.3E-02	na	ı	9.2E-01	1.3E-01	a	ı	1.2E-01	1.6E-02	na	1	2.3E-01	3.3E-02	na	,	2.3E-01	3.3E-02	па	ı
1,2,4-Trichlorobenzene	o	ı	ı	na	9.4E+02	ı	ı	na	2.5E+03	ŀ	,	na	9.4E+01	1	1	ВП	2.5E+02	;	;	na	2.5E+02
1,1,2-Trichloroethane ^c	0	ı	ı	Па	4.2E+02	1	1	па	2.3E+03	;	ı	па	4.2E+01	ŧ	:	na	2.3E+02	;	i	na	2.3E+02
Trichloroethylene ^C	0	1	ı	па	8.1E+02	ł	ı	па	4.5E+03	ı	ı	Па	8.1E+01	1	ı	па	4.5E+02	1	;	ВП	4.5E+02
2,4,6-Trichlorophenol ^c	0	ı	I	па	6.5E+01	ı	ı	na	3.6E+02	i	ı	na	6.5E+00	•	1	па	3.6E+01	1	ı	na	3.6E+01
2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex)	0	ı	i	na Bu	I	ı	1	В	ł	1	ı	Ba	1	1	į	Б	ı	;	ŀ	na	i
Vinyl Chloride ^c	0	1	ı	na	6.1E+01	ì	ı	na	3.4E+02	ł	ı	na	6.1E+00	ı	ŧ	вп	3.4E+01	1	i	В	3.4E+01
Zinc	7.26	2.2E+02	2.2E+02	na	6.9E+04	4.3E+02	4.6E+02	na	1.9E+05	6.1E+01	6.1E+01	na	6.9E+03	1.1E+02	1.2E+02	na	1.9E+04	1.1E+02	1.2E+02	па	1.9E+04

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- · (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- 4. "C" indicates a carcinogenic parameter
- 5. Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information.
 - 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic Antidegradation WLAs are based upon a complete mix.
- 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens, = (0.1(WQC - background conc.) + background conc.) for human health
 - Harmonic Mean for Carcinogens, and Annual Average for Dioxin. Mixing ratios may be substituted for stream flows where appropriate.

2000		
Metal	Target Value (SSTV)	Note: do not use QL's lower than the
Antimony	1.2E+03	minimum QL's provided in agency
Arsenic	4.7E+01	guidance
Barium	na	
Cadmium	6.4E-01	
Chromium III	4.3E+01	
Chromium VI	3.2E+00	
Copper	5.8E+00	
Iron	na	
Lead	1.1E+01	
Manganese	na	
Mercury	1.4E-02	
Nickel	1.2E+01	
Selenium	1.6E+00	
Silver	2.5E+00	
Zinc	4.6E+01	

																						-					7
	nic	20.742	7.793	1.908	20.742	-0.105	0.105		2.148	2.148	>	2.148			 	16.890	7.939	2.446	16.890	-0.251	0.251		2.276	2.276	>	2.276	
	Ammonia - Dry Season - Chronic	90th Percentile Temp. (dea C)	90th Percentile pH (SU)	NIM	MAX	(7.688 - pH)	(pH - 7.688)		Early LS Present Criterion (mg N	Early LS Absent Criterion (mg N)	Early Life Stages Present?	Effective Criterion (mg N/L)		cincado noscos tolli cinomad	Allillollid - Wet Season - Ollo	90th Percentile Temp. (deg C)	90th Percentile pH (SU)	NIM	MAX	(7.688 - pH)	(pH - 7.688)		Early LS Present Criterion (mg N	Early LS Absent Criterion (mg N/	Early Life Stages Present?	Effective Criterion (mg N/L)	
Mix.exe	희	7.737	-0.533	0.533		9.050	13.551	Z	13.551					4	빌	7.838	-0.634	0.634		7.572	11.338	z	11.338				
MGD DISCHARGE FLOW - STREAM MIX PER "Mix.exe"	Ammonia - Dry Season - Acute	90th Percentile pH (SU)	(7.204 - pH)	(pH - 7.204)		Trout Present Criterion (mg N/I	Trout Absent Criterion (mg N/L	Trout Present?	Effective Criterion (mg N/L)					Ammonia Mot Coasea Acuto	Allinoina - Wet Season - Aca	90th Percentile pH (SU)	(7.204 - pH)	(pH - 7.204)		Trout Present Criterion (mg N/I	Trout Absent Criterion (mg N/L	Trout Present?	Effective Criterion (mg N/L)				
0.100 MGD DISCHARC	MGF 0.100		Total Mix Flows	Stream + Discharge (MGD)	son Wet Season	0		0		N/A				son Wet Season			7.838	7		A/N		ted Formula Inputs		5 211.5			
0.	Culations (ို	Stream -	Dry Season	0.200	0.210	0.240	0.270	0.550	0.100		dix Values	Dry Season	21.050	20.742	7.737	7.793	7.022	7.036		Calculated	211.5	211.5			
	Discharge Flow I Ised for WOS-WI A Galculations (MGF		Stream Flows	Allocated to Mix (MGD)	Dry Season Wet Season	0.180	N/A	0.310		ΑN	ΑN		Stream/Discharge Mix Values		(deg C)	(deg C)		ŝ		•			s CaCO3)	s CaCO3)			
	w I lead for		Stre	Allocated	Dry Seas	0.100	0.110	0.140	0.170	0.450	0.000		Stro		femp. Mix (Temp. Mix	US) XIM HO	PH Mix (St	US) XIM HO	H Mix (SU			ss (mg/L as	ss (mg/L as			
	Discharge Elo	2				1010	7Q10	30010	3005	Harm. Mean	Annual Avg.				1Q10 90th% Temp. Mix (deg C)	30Q10 90th% Temp. Mix (deg C)	1Q10 90th% pH Mix (SU	30Q10 90th% pH Mix (SU)	1Q10 10th% pH Mix (SU	7Q10 10th% pH Mix (SU			<pre>1Q10 Hardness (mg/L as CaCO3)</pre>	7Q10 Hardness (mg/L as CaCO3)			

	0.100	MGD DISCHAR	0.100 MGD DISCHARGE FLOW - COMPLETE STREAM MIX	MIX MIX		
Discharge Flow Used for WQS-WLA Calculations (MGE	Salculations (MG	0:100	Ammonia - Dry Season - Acute	ute	Ammonia - Dry Season - Chronic	Jic
			90th Percentile pH (SU)	7,737	90th Percentile Temp (dea C)	20 742
100% Stream Flows		Total Mix Flows	(7.204 - pH)	-0.533	90th Percentile pH (SU)	7.793
Allocated to Mix (MGD)	Stream +	Discharge (MGD)	(pH - 7.204)	0.533	MIN	1.908
Dry Season Wet Season	son Dry Season	Wet Season			MAX	20.742
0.100			Trout Present Criterion (mg N/I	9.050	(7.688 - pH)	-0.105
0.110		N/A	Trout Absent Criterion (mg N/L	13.551	(pH - 7.688)	0.105
30Q10 0.140 0.310		0.410	Trout Present?	z		
0.170	0.270	N/A	Effective Criterion (mg N/L)	13.551	Early LS Present Criterion (mg N	2.148
Harm. Mean 0.450 N/A	0.550	N/A			Early LS Absent Criterion (mg N	2.148
Annual Avg. 0.000 N/A	0.100	Ϋ́Х			Early Life Stages Present?	>
					Effective Criterion (mg N/L)	2.148
Stream/Discharge Mix Values	e Mix Values					
	Dry Season	Š	Ammonia - Wet Season - Acute	ute	Ammonia - Wet Season - Chronic	Jic
1Q10 90th% Temp. Mix (deg C)	21.050	17.071				
30Q10 90th% Temp. Mix (deg C)	20.742	•	90th Percentile pH (SU)	7.838	90th Percentile Temp. (deg C)	16.890
1Q10 90th% pH Mix (SU)	7.737	7.838	(7.20 4 - pH)	-0.634	90th Percentile pH (SU)	7.939
30Q10 90th% pH Mix (SU)	7.793	7.939	(pH - 7.204)	0.634	ZIZ	2.446
1Q10 10th% pH Mix (SU)	7.022	N/A			MAX	16.890
7Q10 10th% pH Mix (SU)	7.036	N/A	Trout Present Criterion (mg N/I	7.572	(7.688 - pH)	-0.251
			Trout Absent Criterion (mg N/L	11.338	(pH - 7.688)	0.251
	Calculated	Formula Inputs	Trout Present?	z		
1Q10 Hardness (mg/L as CaCO3) =	211.500	211.500	Effective Criterion (mg N/L)	11.338	Early LS Present Criterion (mg N	2.276
7Q10 Hardness (mg/L as CaCO3) =	211.524	211.524			Early LS Absent Criterion (mg N/	2.276
					Early Life Stayes Flescill:	1 270 0
					Cliective Cliterion (mig IVL)	6.2.2

8/26/2008 9:26:28 AM

```
Facility = Riner WWTP
Chemical = dissolved zinc (ug/L)
Chronic averaging period = 4
WLAa = 110
WLAc = 120
Q.L. = 20
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 8
Expected Value = 130.875
Variance = 6166.17
C.V. = 0.6
97th percentile daily values = 318.473
97th percentile 4 day average = 217.748
97th percentile 30 day average = 157.842
# < Q.L. = 0
Model used = BPJ Assumptions, type 2 data
```

A limit is needed based on Acute Toxicity
Maximum Daily Limit = 110
Average Weekly limit = 110
Average Monthly LImit = 110

The data are:

8/26/2008 9:25:11 AM

Facility = Riner WWTP
Chemical = dissolved copper (ug/L)
Chronic averaging period = 4
WLAa = 14
WLAc = 9.7
Q.L. = 5
samples/mo. = 1
samples/wk. = 1

Summary of Statistics:

observations = 1

Expected Value = 12

Variance = 51.84

C.V. = 0.6

97th percentile daily values = 29.2010

97th percentile 4 day average = 19.9654

97th percentile 30 day average = 14.4726

< Q.L. = 0

Model used = BPJ Assumptions, type 2 data

A limit is needed based on Acute Toxicity
Maximum Daily Limit = 14
Average Weekly limit = 14
Average Monthly Llmit = 14

The data are:

8/26/2008 9:33:00 AM

```
Facility = Riner WWTP
Chemical = ammonia Jan. - May (mg/L)
Chronic averaging period = 30
WLAa = 7.9
WLAc = 2.3
Q.L. = 0.2
# samples/mo. = 4
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 1
Expected Value = 9
Variance = 29.16
C.V. = 0.6
97th percentile daily values = 21.9007
97th percentile 4 day average = 14.9741
97th percentile 30 day average = 10.8544
# < Q.L. = 0
Model used = BPJ Assumptions, type 2 data
```

A limit is needed based on Chronic Toxicity Maximum Daily Limit = 4.64064121485751 Average Weekly limit = 4.64064121485752 Average Monthly Llmit = 3.17292576451845

The data are:

8/7/2008 11:25:42 AM

Facility = Riner WWTP
Chemical = ammonia (June- Dec.) mg/L
Chronic averaging period = 30
WLAa = 6.8
WLAc = 1.3
Q.L. = 0.2
samples/mo. = 4
samples/wk. = 1

Summary of Statistics:

observations = 1
Expected Value = 9
Variance = 29.16
C.V. = 0.6
97th percentile daily values = 21.9007
97th percentile 4 day average = 14.9741
97th percentile 30 day average = 10.8544
< Q.L. = 0
Model used = BPJ Assumptions, type 2 data

A limit is needed based on Chronic Toxicity
Maximum Daily Limit = 2.6229711214412
Average Weekly limit = 2.6229711214412
Average Monthly Llmit = 1.79339282342347

The data are:

8/15/2008 8:49:21 AM

```
Facility = Riner WWTP
Chemical = total recoverable copper (clean metals) ug/L
Chronic averaging period = 4
WLAa = 14
WLAc = 9.7
Q.L. = 2
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 1

Expected Value = 25.4

Variance = 232.257

C.V. = 0.6

97th percentile daily values = 61.8088

97th percentile 4 day average = 42.2602

97th percentile 30 day average = 30.6337

# < Q.L. = 0

Model used = BPJ Assumptions, type 2 data
```

A limit is needed based on Acute Toxicity
Maximum Daily Limit = 14
Average Weekly limit = 14
Average Monthly Llmit = 14

The data are:

25.4

8/15/2008 8:50:29 AM

```
Facility = Riner WWTP
Chemical = total recoverable zinc (clean metals) ug/L
Chronic averaging period = 4
WLAa = 110
WLAc = 120
Q.L. = 10
# samples/mo. = 1
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 1
Expected Value = 88.4
Variance = 2813.24
C.V. = 0.6
97th percentile daily values = 215.114
97th percentile 4 day average = 147.079
97th percentile 30 day average = 106.615
# < Q.L. = 0
Model used = BPJ Assumptions, type 2 data
```

A limit is needed based on Acute Toxicity
Maximum Daily Limit = 110
Average Weekly limit = 110
Average Monthly LImit = 110

The data are:

88.4

7/11/2008 4:04:48 PM

Facility = Riner WWTP
Chemical = TRC (ug/L)
Chronic averaging period = 4
WLAa = 9.5
WLAc = 5.8
Q.L. = 100
samples/mo. = 30
samples/wk. = 8

Summary of Statistics:

observations = 1

Expected Value = 1000

Variance = 360000

C.V. = 0.6

97th percentile daily values = 2433.41

97th percentile 4 day average = 1663.79

97th percentile 30 day average = 1206.05

< Q.L. = 0

Model used = BPJ Assumptions, type 2 data

A limit is needed based on Chronic Toxicity Maximum Daily Limit = 8.48293374750874 Average Weekly limit = 5.06011312376056 Average Monthly Llmit = 4.20432149695269

The data are:

Attachment H Water Quality Model Calculations

************************ REGIONAL MODELING SYSTEM VERSION 3.2 MODEL SIMULATION FOR THE Riner STP DISCHARGE TO Mill Creek THE SIMULATION STARTS AT THE Riner STP DISCHARGE $FLOW = .035 MGD \quad cBOD5 = 30 Mg/L \quad TKN = 5 Mg/L \quad D.O. = 6 Mg/L$ **** THE MAXIMUM CHLORINE ALLOWABLE IN THE DISCHARGE IS 0.037 Mq/L **** THE SECTION BEING MODELED IS BROKEN INTO 2 SEGMENTS RESULTS WILL BE GIVEN AT 0.1 MILE INTERVALS THE 7010 STREAM FLOW AT THE DISCHARGE IS 0.08300 MGD THE DISSOLVED OXYGEN OF THE STREAM IS 7.518 Mg/L THE BACKGROUND CBODU OF THE STREAM IS 5 Mg/L THE BACKGROUND nBOD OF THE STREAM IS 0 Mg/L LEN. VEL. K2 K1 KN BENTHIC ELEV. TEMP. DO-SAT SEG. 1/D 1/D Mg/L Ft ٥C Μi F/S 1/D Mq/L ____ ____ -----____ 0.865 11.765 1.400 0.350 0.227 1990.00 20.70 8.354 1.100 20.000 1.400 0.350 0.227 1970.00 20.70 8.360 1.02 0.50

(The K Rates shown are at 20°C ... the model corrects them for temperature.)

TOTAL STREAMFLOW = 0.1180 MGD (Including Discharge)

DISTANCE FROM HEAD OF SEGMENT (MI.)	TOTAL DISTANCE FROM MODEL BEGINNING (MI.)	DISSOLVED OXYGEN (Mg/L)	cBODu (Mg/L)	nBODu (Mg/L)
0.000	0.000	7.068	25.763	2.569
0.100	0.100	6.913	25.501	2.562
0.200	0.200	6.773	25.242	2.555
0.300	0.300	6.647	24.985	2.549
0.400	0.400	6.534	24.732	2.542
0.500	0.500	6.433	24.480	2.535
0.600	0.600	6.342	24.232	2.529
0.700	0.700	6.261	23.985	2.522
0.800	0.800	6.189	23.742	2.516
0.900	0.900	6.125	23.500	2.509
1.000	1.000	6.069	23.262	2.502
1.020	1.020	6.058	23.214	2.501

FOR THE TRIBUTARY AT THE END OF SEGMENT 1 FLOW = .3 MGD cBOD5 = 2 Mg/L TKN = 0 Mg/L D.O. = 7.5182 Mg/L

FLOW FROM INCREMENTAL DRAINAGE AREA = 0.0000 MGD

*************** RESPONSE FOR SEGMENT 2 ******************

TOTAL STREAMFLOW = 0.4180 MGD (Including Discharge, Tributaries and Incremental D.A. Flow)

DISTANCE FROM HEAD OF SEGMENT (MI.)	TOTAL DISTANCE FROM MODEL BEGINNING (MI.)	DISSOLVED OXYGEN (Mg/L)	cBODu (Mg/L)	nBODu (Mg/L)
0.000	1.020	7.106	10.142	0.706
0.100	1.120	7.161	10.061	0.705
0.200	1.220	7.210	9.980	0.703
0.300	1.320	7.255	9.900	0.702
0.400	1.420	7.295	9.821	0.701
0.500	1.520	7.332	9.743	0.699

REGIONAL MODELING SYSTEM 07-23-1998 07:27:58

Ver 3.2 (OWRM - 9/90)

DATA FILE = RINERX2.MOD

REGIONAL MODELING SYSTEM

VERSION 3.2

DATA FILE SUMMARY

"Existing Conditions w/ C.035 M&D Plant

THE NAME OF THE DATA FILE IS: RINERX2.MOD

THE STREAM NAME IS: Mill Creek
THE RIVER BASIN IS: New River

THE SECTION NUMBER IS: 2b THE CLASSIFICATION IS: IV

STANDARDS VIOLATED (Y/N) = NSTANDARDS APPROPRIATE (Y/N) = Y

DISCHARGE WITHIN 3 MILES (Y/N) = N

THE DISCHARGE BEING MODELED IS: Riner STP

PROPOSED LIMITS ARE:

FLOW = .035 MGD BOD5 = 30 MG/L TKN = 5 MG/L D.O. = 6 MG/L

THE NUMBER OF SEGMENTS TO BE MODELED = 2

7Q10 WILL BE CALCULATED BY: DRAINAGE AREA COMPARISON

THE GAUGE NAME IS: Brush Creek

GAUGE DRAINAGE AREA = 2.12 SQ.MI.

GAUGE 7010 = .083 MGD

DRAINAGE AREA AT DISCHARGE = 2.12 SQ.MI.

STREAM A DRY DITCH AT DISCHARGE (Y/N) = N ANTIDEGRADATION APPLIES (Y/N) = N

ALLOCATION DESIGN TEMPERATURE = 20.7 °C

SEGMENT INFORMATION

####### SEGMENT # 1 #######

SEGMENT ENDS BECAUSE: A TRIBUTARY ENTERS AT END

SEGMENT LENGTH = 1.02 MI

SEGMENT WIDTH = 1.55 FT SEGMENT DEPTH = .67 FT SEGMENT VELOCITY = 1.1 FT/SEC

DRAINAGE AREA AT SEGMENT START = 2.12 SQ.MI.
DRAINAGE AREA AT SEGMENT END = 2.12 SQ.MI.

ELEVATION AT UPSTREAM END = 2000 FT ELEVATION AT DOWNSTREAM END = 1980 FT

THE CROSS SECTION IS: IRREGULAR THE CHANNEL IS: SEVERELY MEANDERING

POOLS AND RIFFLES (Y/N) = N

THE BOTTOM TYPE = SILT
SLUDGE DEPOSITS = TRACE
AQUATIC PLANTS = FEW
ALGAE OBSERVED = NONE
WATER COLORED GREEN (Y/N) = N

TRIBUTARY DATA

FLOW = .3 MGD BOD5 = 2 MG/L TKN = 0 MG/L D.O. = 7.5182 MG/L

SEGMENT INFORMATION

####### SEGMENT # 2 ######

SEGMENT ENDS BECAUSE: THE MODEL ENDS

SEGMENT LENGTH = .5 MI

SEGMENT WIDTH = 1.55 FT SEGMENT DEPTH = .67 FT SEGMENT VELOCITY = 1.1 FT/SEC

DRAINAGE AREA AT SEGMENT START = 2.12 SQ.MI.
DRAINAGE AREA AT SEGMENT END = 2.12 SQ.MI.

ELEVATION AT UPSTREAM END = 1980 FT ELEVATION AT DOWNSTREAM END = 1960 FT

THE CROSS SECTION IS: IRREGULAR THE CHANNEL IS: MODERATELY MEANDERING

POOLS AND RIFFLES (Y/N) = N

THE BOTTOM TYPE = SILT
SLUDGE DEPOSITS = TRACE
AQUATIC PLANTS = FEW
ALGAE OBSERVED = NONE
WATER COLORED GREEN (Y/N) = N

REGIONAL MODELING SYSTEM Ver 3.2 (OWRM - 9/90) 07-23-1998 11:01:41

```
modout.txt
```

"Model Run For C:\Documents and Settings\blfrance\My Documents\Working files\BECKY\PERMITS\VPDES\Riner wwTP\Reissuance 2008\Data\rinermodel final violates 2008.mod On 7/14/2008 9:30:30 AM" "Model is for MILL CREEK." "Model starts at the RINER WWTP discharge." "Background Data"
"7Q10", "cBOD5", "TKN", "DO",
"(mgd)", "(mg/1)", "(mg/1)", "(mg/1)",
11 2 0, 7.73, "Temp" . "deg C" violates and recognisation "Discharge/Tributary Input Data for Segment 1"
"Flow", "cBOD5", "TKN", "DO", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(mg/l)", "deg C"
.1, 20, 5.1, ,7, 22.9 "Hydraulic Information for Segment 1"
"Length", "Width", "Depth", "Velocity"
"(mi)", "(ft)", "(ft)", "(ft/sec)"
1.02. 1.55, .44, .476 1.02, 1.55, .44, "Initial Mix Values for Segment 1"
"Flow", "DO", "cBOD", "nBOD", "DOSat", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(mg/l)", "(mg/l)", "deg C"
.21, 7.383, 26.429, 4.33, 8.314, 20.9619 "Rate Constants for Segment 1. - (All units Per Day)"
"k1", "k1@T", "k2", "k2@T", "kn", "kn@T", "BD", "
1.4, 1.463, 11.765, 12.036, .35, .377, .3728227, "вр@т" .401 "Output for Segment 1" "DO", "CBOD", "(mg/1)", 7.383, 26.429, 25.937 "nBOD" "(mg/1)" 0, .1, 0, .1, $4.3\tilde{3}$ 25.937, 7.036, 4.309 .2, .2, 6.748, 25.454, 4.288 6.509, 24.98, 4.267 .4, 6.313, 24.515, 4.246 .5, .5, 6.153, 24.059, 4.226 .6, .7, .8, 6.024, 5.921, 5.841, 23.611, .6, 4.206 23.172, 22.741, 22.318, 21.903, 4.186 4.166 5.78, 5.735, .9, .9, 1, 4.146 4.126 1.02, $\bar{1}.02$, 5.728, 21.821, 4.122 "Discharge/Tributary Input Data for Segment 2"
"Flow", "cBOD5", "TKN", "DO", "Temp"
"(mgd)", "(mg/1)", "(mg/1)", "(mg/1)", "deg C"
.3, 2, 0, ,7.736, 19.2

"Incremental Flow Input Data for Segment 2"
"Flow", "cBOD5", "TKN", "DO", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(deg C"
0, 2, 0, ,7.633, 19.2

```
"Hydraulic Information for Segment 2"
"Length", "Width", "Depth", "Velocity"
"(mi)", "(ft)", "(ft)", "(ft/sec)"
.5, 1.55, .488, .891
                                                                                                                             molates gradation
"Initial Mix Values for Segment 2"
"Flow", "DO", "cBOD", "nBOD", "DOSat", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(mg/l)", "deg C"
.51, 6.909, 11.926, 1.697, 8.481, 19.92549
"Rate Constants for Segment 2. - (All units Per Day)"
"k1", "k1@T", "k2", "k2@T", "kn", "kn@T", "BD", "1
1.2, 1.196, 20, 19.965, .35, .348, .3361516,
                                                                                                                 "BD@T"
                                                                                                                  .334
"Output for Segment 2"
"Segment starts at UNNAMED TRIBUTARY"
"Total", "Segm."
"Dist.", "Dist.", "DO", "CBOD",
"(mi)", "(mg/l)", "(mg/l)"
1 02 0 6 909 11 926
                                      "DO", "CBOD", "(mg/1)", 6.909, 11.926,
                                                                                "nBOD"
                                                                                "(mg/1)"
1.697
1.02,
1.12,
1.22,
                  0,
                                       7.013,
                                                           11.829,
                                                                                1.693
                  .2,
                                       7.105,
                                                           11.732,
                                                                                1.689
1.32,
                                                           11.636,
                                      7.186,
                                                                                1.685
                  .4,
1.42,
                                      7.257,
                                                           11.541,
11.447,
                                                                                1.681
1.52,
                                      7.32,
                                                                                1.677
```

"END OF FILE"

```
modout.txt
"Model Run For C:\Documents and Settings\blfrance\My Documents\Working
files\BECKY\PERMITS\VPDES\Riner wwTP\Reissuance 2008\Data\rinermodel final no violation 2008 2.mod On 7/21/2008 11:16:52 AM"
"Model is for MILL CREEK."
"Model starts at the RINER WWTP discharge."
"Temp"
                                                                   "deg C"
"Discharge/Tributary Input Data for Segment 1"
"Flow", "CBOD5", "TKN", "DO", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(mg/l)", "deg C"
.1, 19, 5.1, ,7, 22.9
"Hydraulic Information for Segment 1"
"Length", "Width", "Depth", "Velocity"
"(mi)", "(ft)", "(ft)", "(ft/sec)"
                                 .44.
               1.55,
1.02,
"Initial Mix Values for Segment 1"
"Flow", "DO", "CBOD", "nBOD",
"(mgd)", "(mg/l)", "(mg/l)", "(mg/l)",
.21, 7.383, 25.238, 4.33,
                                                                    "DOSat",
                                                                                    "Temp"
                                                                   "(mg/l)", "deg C"
                                                                    8.314,
                                                                                      20.9619
"Rate Constants for Segment 1. - (All units Per Day)"
"k1", "k1@T", "k2", "k2@T", "kn", "kn@T", "BD", "
1.4, 1.463, 11.765, 12.036, .35, .377, .3728227,
                                                                                                "BD@T"
                                                                                                  401
"Output for Segment 1"
"Segment starts at RINER WWTP"
"Total", "Segm."
"Dist.", "Dist.", "DO", "
"(mi)", "(mi)", "(mg/l)", "
                                "DO", "CBOD", "(mg/1)", 7.383, 25.238, 24.768
                                                                    "nBOD"
                                                                    "(mg/1)"
0,
.1,
.2,
               0,
                                                                    4.33
                                                   24.768,
                                 7.057,
                                                                    4.309
                                                  24.307,
                                 6.786,
                                                                    4.288
                                                  23.855,
                                 6.562,
                                                                    4.267
                .4,
                                                  23.411,
                                 6.378,
                                                                    4.246
 .5,
                                                  22.975,
                .5,
                                 6.228,
                                                                    4.226
.6,
                                 6.107,
                .6,
                                                  22.547,
                                                                    4.206
               .7,
                                                  22.127,
21.715,
                                 6.011,
                                                                    4.186
               .8,
                                 5.936,
                                                                    4.166
                                 5.879,
                .9,
                                                   21.311,
 .9,
                                                                    4.146
                                 5.837,
                                                  20.914,
                                                                    4.126
1.02,
               \bar{1}.02,
                                 5.83,
                                                  20.836.
                                                                    4.122
"Discharge/Tributary Input Data for Segment 2"
"Flow", "CBOD5", "TKN", "DO", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(mg/l)", "deg C"
.3, 2, 0, ,7.736, 19.2
"Incremental Flow Input Data for Segment 2"
"Flow", "cBOD5", "TKN", "DO", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "deg
0, 2, 0, ,7.633, 19.2
                                                                    "Temp"
                                                                   "deg C"
```

Page 1

```
modout.txt
"Hydraulic Information for Segment 2"
"Length", "Width", "Depth", "Velocity"
"(mi)", "(ft)", "(ft)", "(ft/sec)"
.5, 1.55, .488, .891
"Initial Mix Values for Segment 2"
"Flow", "DO", "cBOD", "nBOD", "DOSat", "Temp"
"(mgd)", "(mg/l)", "(mg/l)", "(mg/l)", "(mg/l)", "deg C"
.51, 6.951, 11.521, 1.697, 8.481, 19.92549
                                                                                        19.92549
"Rate Constants for Segment 2. - (All units Per Day)"
"k1", "k1@T", "k2", "k2@T", "kn", "kn@T", "BD", "1
1.2, 1.196, 20, 19.965, .35, .348, .3361516,
                                                                                                   "BD@T"
                                                                                                    .334
"Output for Segment 2"
"DO",
"(mg/l)",
6.951,
                                                   "cBOD",
"(mg/l)",
11.521,
                                                                      "nBOD"
                                                                      "(mg/1)"
1.02,
                0,
                                                                      1.697
                                  7.053,
                                                    11.427,
11.334,
1.12,
                                                                      1.693
                .2,
                                  7.143,
1.22,
                                                                      1.689
1.32,
1.42,
                                  7.222,
                                                    11.241,
                                                                      1.685
                4,
                                  7.291,
                                                    11.149,
                                                                      1.681
1.52,
                                  7.352,
                                                    11.058,
                                                                      1.677
```

"END OF FILE"

Attachment I

Public Notice

PUBLIC NOTICE - Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality that will allow the release of treated wastewater into a water body in Montgomery County.

PUBLIC COMMENT PERIOD: 30 days following the public notice issue date; comment period ends 4:30 pm of last day PERMIT NAME: Virginia Pollutant Discharge Elimination System – Wastewater issued by DEQ, under the authority of the State Water Control Board

NAME, ADDRESS, AND PERMIT NUMBER OF APPLICANT: Montgomery County Public Service Authority, 755 Roanoke Street, Suite 2-I, Christiansburg, VA 24073, VA0024040

NAME AND ADDRESS OF FACILITY: Riner WWTP, 4351 Riner Road, Riner, Virginia 24149

PROJECT DESCRIPTION: Montgomery County Public Service Authority has applied for a reissuance of a permit for the wastewater treatment plant in Montgomery County. The applicant proposes to release treated sewage at a rate of 0.10 MGD from the current facility into a water body. Dewatered sludge from the treatment process will be transported to the Shawsville WWTP for further treatment. The facility proposes to release the treated sewage into Mill Creek in Montgomery County in the New River/ East River Watershed (VAW-N21R). A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: nutrients, organic matter, solids, metals (copper, zinc).

HOW TO COMMENT: DEQ accepts comments by e-mail, fax, or postal mail. All comments must be in writing and be received by DEQ during the comment period. The public also may request a public hearing.

WRITTEN COMMENTS MUST INCLUDE: DEQ accepts comments by e-mail, fax, or postal mail. All comments must be in writing and be received by DEQ during the comment period. Written comments must include: 1) The names, mailing addresses, and telephone numbers of the person commenting and of all people represented by the citizen. 2) If a public hearing is requested, the reason for holding a hearing, including associated concerns. 3) A brief, informal statement regarding the extent of the interest of the person commenting, including how the operation of the facility or activity affects the citizen. DEQ may hold a public hearing, including another comment period, if a public response is significant and there are substantial, disputed issues relevant to the proposed permit. The public may review the draft permit and application at the DEO office named below.

CONTACT OF PUBLIC COMMENTS, DOCUMENT REQUESTS, AND ADDITIONAL INFORMATION:

NAME: Becky L. France; ADDRESS: Virginia Department of Environmental Quality, West Central Regional Office, 3019 Peters Creek Road, Roanoke, VA 24019-2738; PHONE: (540) 562-6700; E-MAIL ADDRESS: blfrance@deq.virginia.gov; FAX: (540) 562-6725

Attachment J

EPA Checksheet

State "FY2003 Transmittal Checklist" to Assist in Targeting Municipal and Industrial Individual NPDES Draft Permits for Review

Part I. State Draft Permit Submission Checklist

In accordance with the MOA established between the Commonwealth of Virginia and the United States Environmental Protection Agency, Region III, the Commonwealth submits the following draft National Pollutant Discharge Elimination System (NPDES) permit for Agency review and concurrence.

Fa	cility Name:	Riner WWTP				
NF	DES Permit Number:	VA0024040				
Pe	rmit Writer Name:	Becky L. France				
Da	te:	6/5/08				
N	flajor []	Minor [X]	Industrial []	Muni	cipal []	X]
l.A	. Draft Permit Package S	ubmittal Includes	:	Yes	No	N/A
1.	Permit Application?			Х		
2.	Complete Draft Permit (for including boilerplate inform		ne permit – entire permit,	х		
3.	Copy of Public Notice?			X		
4.	Complete Fact Sheet?			X		
5.	A Priority Pollutant Screen	ing to determine pa	arameters of concern?			X
6.	A Reasonable Potential ar	nalysis showing cal	culated WQBELs?	X		
7.	Dissolved Oxygen calculat	ions?		X		
8.	Whole Effluent Toxicity Te	st summary and a	nalysis?/			X
9.	Permit Rating Sheet for ne	ew or modified indu	strial facilities?			X
I.B	. Permit/Facility Characte	eristics		Yes	No	N/A
1.	Is this a new, or currently u	unpermitted facility	?		X	
2.	Are all permissible outfalls process water and storm wauthorized in the permit?	•	ed sewer overflow points, non- lity properly identified and	X		
3.	Does the fact sheet or per treatment process?	mit contain a desc	ription of the wastewater	X		

I.E	3. Permit/Facility Characteristics – cont. (FY2003)	Yes	No	N/A
4.	Does the review of PCS/DMR data for at least the last 3 years indicate significant non-compliance with the existing permit?		X	
5.	Has there been any change in streamflow characteristics since the last permit was developed?	X		
6.	Does the permit allow the discharge of new or increased loadings of any pollutants?		X	
7.	Does the fact sheet or permit provide a description of the receiving water body(s) to which the facility discharges, including information on low/critical flow conditions and designated/existing uses?	X		
8.	Does the facility discharge to a 303(d) listed water?	X		
	a. Has a TMDL been developed and approved by EPA for the impaired water?	х		
	b. Does the record indicate that the TMDL development is on the State priority list and will most likely be developed within the life of the permit?			X
	 c. Does the facility discharge a pollutant of concern identified in the TMDL or 303(d) listed water? E. coli 	х		
9.	Have any limits been removed, or are any limits less stringent, than those in the current permit?		X	
10	. Does the permit authorize discharges of storm water?			X
11	. Has the facility substantially enlarged or altered its operation or substantially increased its flow or production?		X	
12	. Are there any production-based, technology-based effluent limits in the permit?		X	
13	. Do any water quality-based effluent limit calculations differ from the State's standard policies or procedures?		X	
14	. Are any WQBELs based on an interpretation of narrative criteria?		X	
15	. Does the permit incorporate any variances or other exceptions to the State's standards or regulations?		X	
16	Does the permit contain a compliance schedule for any limit or condition?		X	
17	. Is there a potential impact to endangered/threatened species or their habitat by the facility's discharge(s)?		X	
18	. Have impacts from the discharge(s) at downstream potable water supplies been evaluated?			x
19	. Is there any indication that there is significant public interest in the permit action proposed for this facility?		X	
20	. Have previous permit, application, and fact sheet been examined?	X		

Part II. NPDES Draft Permit Checklist (FY2003)

Region III NPDES Permit Quality Checklist – for POTWs (To be completed and included in the record <u>only</u> for POTWs)

11.4	A. Permit Cover Page/Administration	Yes	No	N/A
1.	Does the fact sheet or permit describe the physical location of the facility, including latitude and longitude (not necessarily on permit cover page)?	X		
2.	Does the permit contain specific authorization-to-discharge information (from where to where, by whom)?	X		

11.1	3. Effluent Limits – General Elements	Yes	No	N/A
1.	Does the fact sheet describe the basis of final limits in the permit (e.g., that a comparison of technology and water quality-based limits was performed, and the most stringent limit selected)?	X		
2.	Does the fact sheet discuss whether "antibacksliding" provisions were met for any limits that are less stringent than those in the previous NPDES permit?			X

II.C	C. Technology-Based Effluent Limits (POTWs)	Yes	No	N/A
1.	Does the permit contain numeric limits for <u>ALL</u> of the following: BOD (or alternative, e.g., CBOD, COD, TOC), TSS, and pH?	X		
2.	Does the permit require at least 85% removal for BOD (or BOD alternative) and TSS (or 65% for equivalent to secondary) consistent with 40 CFR Part 133?	X		
	a. If no, does the record indicate that application of WQBELs, or some other means, results in more stringent requirements than 85% removal or that an exception consistent with 40 CFR 133.103 has been approved?			X
3.	Are technology-based permit limits expressed in the appropriate units of measure (e.g., concentration, mass, SU)?	X		
4.	Are permit limits for BOD and TSS expressed in terms of both long term (e.g., average monthly) and short term (e.g., average weekly) limits?	X		
5.	Are any concentration limitations in the permit less stringent than the secondary treatment requirements (30 mg/l BOD5 and TSS for a 30-day average and 45 mg/l BOD5 and TSS for a 7-day average)?		X	
	a. If yes, does the record provide a justification (e.g., waste stabilization pond, trickling filter, etc.) for the alternate limitations?			X

I	.D. Water Quality-Based Effluent Limits	Yes	No	N/A
1	Does the permit include appropriate limitations consistent with 40 CFR 122.44(d) covering State narrative and numeric criteria for water quality?	X		
2	. Does the fact sheet indicate that any WQBELs were derived from a completed and EPA approved TMDL?			X

11.1	D. Water Quality-Based Effluent Limits – cont. (FY2003)	Yes	No	N/A
3.	Does the fact sheet provide effluent characteristics for each outfall?	X		
4.	Does the fact sheet document that a "reasonable potential" evaluation was performed?	X		
	a. If yes, does the fact sheet indicate that the "reasonable potential" evaluation was performed in accordance with the State's approved procedures?	X		
	b. Does the fact sheet describe the basis for allowing or disallowing in-stream dilution or a mixing zone?	X		
	c. Does the fact sheet present WLA calculation procedures for all pollutants that were found to have "reasonable potential"?	X		
	d. Does the fact sheet indicate that the "reasonable potential" and WLA calculations accounted for contributions from upstream sources (i.e., do calculations include ambient/background concentrations)?			X
	e. Does the permit contain numeric effluent limits for all pollutants for which "reasonable potential" was determined?	X		
5.	Are all final WQBELs in the permit consistent with the justification and/or documentation provided in the fact sheet?	X		
6.	For all final WQBELs, are BOTH long-term AND short-term effluent limits established?	X		
7.	Are WQBELs expressed in the permit using appropriate units of measure (e.g., mass, concentration)?	X		
8.	Does the record indicate that an "antidegradation" review was performed in accordance with the State's approved antidegradation policy?	X		

II.E	E. Monitoring and Reporting Requirements	Yes	No	N/A
1.	Does the permit require at least annual monitoring for all limited parameters and other monitoring as required by State and Federal regulations?	X		
	a. If no, does the fact sheet indicate that the facility applied for and was granted a monitoring waiver, AND, does the permit specifically incorporate this waiver?			X
2.	Does the permit identify the physical location where monitoring is to be performed for each outfall?	X		
3.	Does the permit require at least annual influent monitoring for BOD (or BOD alternative) and TSS to assess compliance with applicable percent removal requirements?		X	
4.	Does the permit require testing for Whole Effluent Toxicity?		X	

II.F. Special Conditions	Yes	No	N/A
Does the permit include appropriate biosolids use/disposal requirements?	Х		
2. Does the permit include appropriate storm water program requirements?			X

II.F	F. Special Conditions – cont. (FY2003)	Yes	No	N/A
3.	If the permit contains compliance schedule(s), are they consistent with statutory and regulatory deadlines and requirements?			X
4.	Are other special conditions (e.g., ambient sampling, mixing studies, TIE/TRE, BMPs, special studies) consistent with CWA and NPDES regulations?	X		
5.	Does the permit allow/authorize discharge of sanitary sewage from points other than the POTW outfall(s) or CSO outfalls [i.e., Sanitary Sewer Overflows (SSOs) or treatment plant bypasses]?			X
6.	Does the permit authorize discharges from Combined Sewer Overflows (CSOs)?			X
	a. Does the permit require implementation of the "Nine Minimum Controls"?			X
	b. Does the permit require development and implementation of a "Long Term Control Plan"?			X
	c. Does the permit require monitoring and reporting for CSO events?			X
7.	Does the permit include appropriate Pretreatment Program requirements?	х		

II.G. Standard Conditions	Yes	No	N/A
Does the permit contain all 40 CFR 122.41 standard conditions or the State equivalent (or more stringent) conditions?	X		

List of Standard Conditions - 40 CFR 122.41

Duty to comply
Duty to reapply
Need to halt or reduce activity
not a defense
Duty to mitigate
Proper O & M
Permit actions

Property rights
Duty to provide information
Inspections and entry
Monitoring and records
Signatory requirement
Bypass
Upset

Reporting Requirements
Planned change
Anticipated noncompliance
Transfers
Monitoring reports
Compliance schedules
24-Hour reporting
Other non-compliance

2. Does the permit contain the additional standard condition (or the State equivalent or more stringent conditions) for POTWs regarding notification of new introduction of pollutants and new industrial users [40 CFR 122.42(b)]?	X	
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Part II. NPDES Draft Permit Checklist (FY2003)

Region III NPDES Permit Quality Review Checklist – For Non-Municipals (To be completed and included in the record for <u>all</u> non-POTWs)

II.A. Permit Cover Page/Administration		No	N/A
1. Does the fact sheet or permit describe the physical location of the facility, including latitude and longitude (not necessarily on permit cover page)?			
2. Does the permit contain specific authorization-to-discharge information (from where to where, by whom)?			

II.B. Effluent Limits – General Elements	Yes	No	N/A
1. Does the fact sheet describe the basis of final limits in the permit (e.g., that a comparison of technology and water quality-based limits was performed, and the most stringent limit selected)?			
2. Does the fact sheet discuss whether "antibacksliding" provisions were met for any limits that are less stringent than those in the previous NPDES permit?			

II.C. Technology-Based Effluent Limits (Effluent Guidelines & BPJ)			No	N/A
1.	Is the facility subject to a national effluent limitations guideline (ELG)?			
	a. If yes, does the record adequately document the categorization process, including an evaluation of whether the facility is a new source or an existing source?			
	b. If no, does the record indicate that a technology-based analysis based on Best Professional Judgement (BPJ) was used for all pollutants of concern discharged at treatable concentrations?			
2.	For all limits developed based on BPJ, does the record indicate that the limits are consistent with the criteria established at 40 CFR 125.3(d)?			
3.	Does the fact sheet adequately document the calculations used to develop both ELG and /or BPJ technology-based effluent limits?			
4.	For all limits that are based on production or flow, does the record indicate that the calculations are based on a "reasonable measure of ACTUAL production" for the facility (not design)?			
5.	Does the permit contain "tiered" limits that reflect projected increases in production or flow?		_	
	a. If yes, does the permit require the facility to notify the permitting authority when alternate levels of production or flow are attained?			
6.	Are technology-based permit limits expressed in appropriate units of measure (e.g., concentration, mass, SU)?			

II.C	C. Technology-Based Effluent Limits (Effluent Guidelines & BPJ) – cont.	Yes	No	N/A
7.	Are all technology-based limits expressed in terms of both maximum daily, weekly average, and/or monthly average limits?			
8.	Are any final limits less stringent than required by applicable effluent limitations guidelines or BPJ?		-	

11.1	II.D. Water Quality-Based Effluent Limits		No	N/A
1.	Does the permit include appropriate limitations consistent with 40 CFR 122.44(d) covering State narrative and numeric criteria for water quality?			
2.	Does the record indicate that any WQBELs were derived from a completed and EPA approved TMDL?			
3.	Does the fact sheet provide effluent characteristics for each outfall?			
4.	Does the fact sheet document that a "reasonable potential" evaluation was performed?			
	a. If yes, does the fact sheet indicate that the "reasonable potential" evaluation was performed in accordance with the State's approved procedures?			
	b. Does the fact sheet describe the basis for allowing or disallowing in-stream dilution or a mixing zone?			
	c. Does the fact sheet present WLA calculation procedures for all pollutants that were found to have "reasonable potential"?			
	d. Does the fact sheet indicate that the "reasonable potential" and WLA calculations accounted for contributions from upstream sources (i.e., do calculations include ambient/background concentrations where data are available)?			
	e. Does the permit contain numeric effluent limits for all pollutants for which "reasonable potential" was determined?			
5.	Are all final WQBELs in the permit consistent with the justification and/or documentation provided in the fact sheet?			
6.	For all final WQBELs, are BOTH long-term (e.g., average monthly) AND short-term (e.g., maximum daily, weekly average, instantaneous) effluent limits established?			
7.	Are WQBELs expressed in the permit using appropriate units of measure (e.g., mass, concentration)?			
8.	Does the fact sheet indicate that an "antidegradation" review was performed in accordance with the State's approved antidegradation policy?			

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II.E	E. Monitoring and Reporting	Requirements (FY2003)		Yes	No	N/A
1.	Does the permit require at lea	ast annual monitoring for all limited	parameters?			
	a. If no, does the fact sheet in granted a monitoring waive this waiver?	dicate that the facility applied for a er, AND, does the permit specifica	and was ly incorporate			
2.	Does the permit identify the p performed for each outfall?	hysical location where monitoring	is to be			
3.	Does the permit require testing the State's standard practices	g for Whole Effluent Toxicity in ac?	cordance with			
II.F	Special Conditions			Yes	No	N/A
1.	Does the permit require development and implementation of a Best Management Practices (BMP) plan or site-specific BMPs? a. If yes, does the permit adequately incorporate and require compliance with					
	a. If yes, does the permit aded the BMPs?	quately incorporate and require co	mpliance with			
2.	If the permit contains complia statutory and regulatory deadl	nce schedule(s), are they consiste ines and requirements?	ent with			
3.	Are other special conditions (consistence) BMPs, special studies) consistence	e.g., ambient sampling, mixing stu tent with CWA and NPDES regula	dies, TIE/TRE, itions?			
II.G	6. Standard Conditions			Yes	No	N/A
1.	Does the permit contain all 40 equivalent (or more stringent)	CFR 122.41 standard conditions conditions?	or the State			
Lis	t of Standard Conditions – 4	0 CFR 122.41		 		
Duty to comply Duty to reapply Need to halt or reduce activity not a defense Duty to mitigate Proper O & M Property rights Duty to provide information Inspections and entry Monitoring and records Signatory requirement Bypass Permit actions Property rights Duty to provide information Planned change Anticipated noncompli Transfers Monitoring reports Compliance schedules 24-Hour reporting Other non-compliance				ompliar s edules	nce	
	Does the permit contain the ac equivalent or more stringent co regarding pollutant notification	dditional standard condition (or the onditions) for existing non-municip	State			

Part III. Signature Page (FY2003)

Based on a review of the data and other information submitted by the permit applicant, and the draft permit and other administrative records generated by the Department/Division and/or made available to the Department/Division, the information provided on this checklist is accurate and complete, to the best of my knowledge.

Name

Becky L. France

Title

Environmental Engineer Senior

Signature

Bitty L. Marce

Date

6/5/08